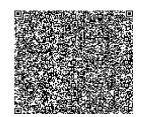


NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15692

23/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo.

State Code:

FSSAI No:

Road

Date Of Supply:

ADITYA AGRO PRODUCTS

GST: 23AEUPJ7285G1Z1

23

SETH PHOOL CHAND NAGAR

23/12/2024

MANDIEEP

27AABHJ9303C1ZM

NATIONAL HIGHWAY 12 SHRI BAJRANG WAREHOUSE COMPLEX

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice Date:

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

BillTo 70200733919767529260

City: PUNE State: **MAHARASHTRA**

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No: TAN No:

17392

27

TAN No: PNEN11159B

Mill Name:

PMASKOBA

Driver No:

City: MANDIEEP

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: **PMASKOBA** Lorry No:

RJ27GD0886

Season:

MADHYA PRADESH

AFUPJ7285G

23/24 MANDIEEP

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 140.00 50 3415.00 478100 00 280 Sale Rate: 3415.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 478100.00 CGST: 2.50 11952.50 SGST: 2.50 11952.50 **Eway Bill No:** 291879712587 IGST: 0.00 0.00 EwayBill ValidDate: 28-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5621248f94d9ed15b97c4840f1cdafefc08c142982e6 Round Off: 0.00 9ac55bcea45dbe4e5853 ACK: 122424538600229 **Total Amount:** 502,005.00 TCS %: 0.000 0.00 502005.00 TCS Net Payable:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Two Thousand Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory