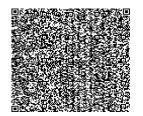


## **NAVKAR TRADERS**

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

18098

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-16328

Invoice Date: 31/12/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 31/12/2024

Place Of Supply: PUNE MAHARASHTRA

Buver.

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

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

NTEX TRANS SERV PVT LTD

Consigned To,

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

Season:

23-24

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

ShipTo, **70200733919767** 

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy NTEXSALE

...

Dispatched From: ASHRIPUR Lorry No: MH04DS1345 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3380.00	338000.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			338000.00
				CG	ST:	2.50	8450.00
				SGS	ST:	2.50	8450.00
Eway Bill No:	298008759497			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dbba7939e64d8b798aa4542458a882721ada2eb225 f4ce8aa968269c3407f6fe			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	222410019317549		Total Amount:			354,900.00	
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		354900.00

Bank Details:

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

Three Lac Fifty Four Thousand Nine Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**