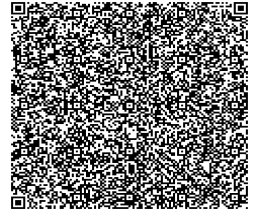




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18751	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20340	Date Of Supply: 22/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SEONI MADHYA PRADESH
Buyer, 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	Consigned To, AHUJA TRADERS  BUDHWARI BAZAR SEONI  ShipTo,  City: SEONI State: MADHYA PRADESH GST: 23AERPA9662H1ZA State Code: 23 Pan No: AERPA9662H FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy NTEXSALE  
Dispatched From: AAKLUJ

Lorry No: MH40CD9871

Season: 23/24  
To: SEONI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3590.00	933400.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1)			Taxable Amount:			933400.00
				CGST:	2.50		23335.00
				SGST:	2.50		23335.00
Eway Bill No: 291895457505				IGST:	0.00		0.00
EwayBill ValidDate: 28/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 04365ad180aa1b1cd51880744304f0c91fb8dae9995				Other Expense:			0.00
bcbe84dacfe275297277				Round Off:			0.00
ACK: 122524955850013				Total Amount:			980,070.00
				TCS %:	0.000		0.00
				TCS Net Payable:			980070.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Eighty Thousand Seventy 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory