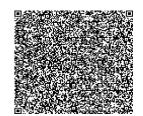


NAVKAR TRADERS

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:

SB2024-25-6728

Invoice Date: 07/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: RAICHUR

Road 07/08/2024

Place Of Supply:

SRI VISHNUSOM TRADERS

GST: 29ADQPJ6230L1Z1

PLOT NO.35, PATEL GUNJ, RAICHUR

29

RAICHUR

27AABHJ9303C1ZM

KARNATAKA

State: Buver.

Invoice No:

NTEX TRANS SERV PVT LTD

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

BillTo. 70200733919767529260

City: PUNE

GST: 27AAUCS5079A1ZZ

State Code: 27

FSSAI No:

TAN No: PNEN11159B

State: **MAHARASHTRA**

Pan No: AAUCS5079A

FSSAI No:

7589

27

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

AB LAWANGI

NTEXSALE

RefBy

Dispatched From: AB LAWANGI

Lorry No:

KA36C5613

Driver No:

Season: 23-24

ADQPJ6230L

State: KARNATAKA

Pan No:

RAICHUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3635.00	908750.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		908750.00
				CGS	ST:	2.50	22718.75
				SGS	ST:	2.50	22718.75
Eway Bill No:	271806513171			IGS	T:	0.00	0.00
EwayBill ValidDate: 09-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa1931e2f3ac41de4dd8a	a82f76dfbd196cab	65d7268d	Othe	er Expense:		0.00
	d79bbdf9f132cc92b217	.02.7.04.24.70004.	,000 L000	Rou	nd Off:		0.50
ACK:	122422552300451			Tota	I Amount:		954,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		954188.00

Bank Details:

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

Nine Lac Fifty Four Thousand One Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory