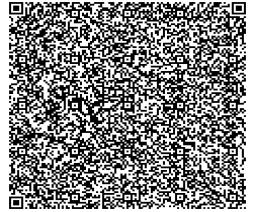




NAVKAAR TRADERS

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: SB2024-25-6106	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6887	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
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, MAHESHWARI SUGAR A. S. MUNDADA TRADING COMPANY WEST MANGALWAR PEH 432 VARAD LINE, SARAF BAZAR ShipTo, City: SOLAPUR State: MAHARASHTRA GST: 27EKYPM7164P1ZS State Code: 27 Pan No: EKYPM7164P FSSAI No : TAN No :

Mill Name: AB LAWANGI
FSSAI No :

Driver No:

RefBy NTEXSALE

Season: 23/24

Dispatched From: AB LAWANGI

Lorry No: MH09BC8999

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3586.00	896500.00
Sale Rate:	3586.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			896500.00
				CGST:	2.50		22412.50
				SGST:	2.50		22412.50
Eway Bill No: 211802336727				IGST:	0.00		0.00
EwayBill ValidDate: 31-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 06fdd39e581292a3076c42a17f312eeb727cb463161				Other Expense:			0.00
f665a4fc73c68051bbf29				Round Off:			0.00
ACK: 122422422975455				Total Amount:			941,325.00
				TCS %:	0.000		0.00
				TCS Net Payable:			941325.00

Bank Details:

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

Nine Lac Fourty One Thousand Three Hundred Twenty Five 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