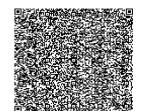


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-7167

14/08/2024

Maharashtra State Code:

State:

Do No: 8038 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 14/08/2024

Place Of Supply:

**RAICHUR** 

27AABHJ9303C1ZM

Pan No:

**KARNATAKA** 

Buver.

Invoice No:

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

State Code:

Pan No: AAUCS5079A 27

FSSAI No: TAN No:

PNEN11159B

Mill Name: **AB LAWANGI** 

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: AB LAWANGI

Consigned To,

**SRI VISHNUSOM TRADERS** 

PLOT NO.35, PATEL GUNJ, RAICHUR

ShipTo,

City: RAICHUR State: KARNATAKA

GST: 29ADQPJ6230L1Z1

State Code: 29

FSSAI No:

TAN No:

Lorry No:

Driver No:

KA36C5613

Season:

ADQPJ6230I

23-24 **RAICHUR** 

			,			10. 10.1011	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3605.00	901250.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		901250.00
				CGS	ST:	2.50	22531.25
			SGS	ST:	2.50	22531.25	
way Bill No:	291810374755			IGS'	Т:	0.00	0.00
wayBill Valid	Date: 16-08-2024			Rate	Diff:/Qntl:		0.00
Invoice No:	0e02f082ed58cff6ec7ec	3f7e69fed24cbae	53fdeb98c	Othe	er Expense:		0.00
	de8ab28ce00bd3bb66a	511 00010 <b>42</b> 10040	001402000	Rou	nd Off:		0.50
<b>ACK</b> : 122422654	122422654541183			Tota	l Amount:		946,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		946313.00

**Bank Details:** 

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

Nine Lac Fourty Six Thousand Three Hundred Thirteen 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**