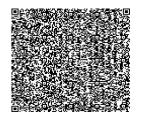


NAVKAR TRADERS

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:

Invoice No: SB2024-25-12225

Invoice Date: 26/10/2024

State: Maharashtra

Do No: 13586 State Code: 27

Our GST Number: Transport Mode:

Road

NAVI PETH, BHADULE CHOWK, PANDHARPUR

9822672777

State:

Pan No:

Date Of Supply:

26/10/2024

Place Of Supply:

SARANG VILAS PHADE

Consigned To.

ShipTo,

PANDHARPUR

27AABHJ9303C1ZM

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:

FSSAI No:

27

Pan No: AAUCS5079A

TAN No:

PNEN11159B

Driver No:

City: PANDHARPUR

GST: 27ACBPP1970D1ZS

27

FSSAI No: TAN No:

State Code:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: AAKLUJ

Lorry No:

MH15CK4376

Season:

MAHARASHTRA

ACRPP1970D

23-24 **PANDHARPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3605.00 180250 00 100 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 180250.00 CGST: 2.50 4506.25 SGST: 2.50 4506.25 **Eway Bill No:** 251849746949 IGST: 0.00 0.00 EwayBill ValidDate: 27-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7e5f20e15c5c685caa38c8ca1ff0a5f95bbcf5149f63a Round Off: 0.50 4d5d6567e5f68d4121c ACK: 122423718292142 **Total Amount:** 189,263.00 TCS %: 0.000 0.00 189263.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory