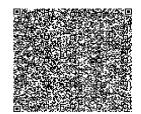


NAVKAR TRADERS

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: NO

Invoice No: SB2024-25-4589

Invoice Date: 27/06/2024

State: Maharashtra

Maharashtra State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

AMOL MUKUND GHONGADE

Date Of Supply: 27/06/2024

Place Of Supply: SANGOLA MAHARASHTRA

SANGOLA HOUSE NO 205 SANGOLA MAIN ROAD SANGOLA

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: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

260 ShipTo,

5184

City: SANGOLA State: MAHARASHTRA

GST: 27AKYPG2789E1ZK

Driver No:

State Code: 27 Pan No: AKYPG2789E

FSSAI No:

Consigned To,

TAN No:

Mill Name: AB ALEGAON

Dispatched From: AB ALEGAON

FSSAI No:

RefBy NTEXSALE

Lorry No: MH15CK4376

Season: 23-24

SANGOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3686.00	184300.00
Sale Rate:	3686.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			184300.00
				CGS	ST:	2.50	4607.50
				SGS	ST:	2.50	4607.50
Eway Bill No:	271785874946			IGS	T:	0.00	0.00
EwayBill ValidDate: 28-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf4a48ef1d75369f3c0687aa458ace451296441d8e9 2ec6b9b07718ba8bb68f1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421978597454			Tota	I Amount:		193,515.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		193515.00

Bank Details:

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

One Lac Ninty Three Thousand Five Hundred Fifteen 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory