

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

13488

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12207

Invoice Date: 25/10/2024

State: Maharashtra

NTEX TRANS SERV PVT LTD

State Code:

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BALAJI TRADING COMPANY

SOMANI BUILDING 01 SARAF LANE OMERGA

Road

25/10/2024

OSMANABAD

27AABHJ9303C1ZM

State:

ShipTo,

State: **MAHARASHTRA**

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

70200733919767529260

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

FSSAI No:

City: PUNE

Buver.

BillTo.

TAN No: PNEN11159B City: OSMANABAD

GST: 27AZZPS5660C1ZP

State Code: 27

FSSAI No: TAN No:

Mill Name: **KBHAUSAHAB** Driver No:

FSSAI No:

RefBy **NTEXSALE**

Lorry No:

Season:

MAHARASHTRA

Pan No: A77PS5660C

23-24

MAHARASHTRA

Dispatched From: KBHAUSAHAB **OSMANABAD** MH25AJ6731

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3565.00	213900.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			213900.00
				CC	SST:	2.50	5347.50
				so	SST:	2.50	5347.50
Eway Bill No:	251849398456			IG	ST:	0.00	0.00
EwayBill ValidDate: 26-10-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	e917499cfc735eb1605b0b7fed7e50aca5b58678877			Ot	her Expense:		0.00
	778202f52d588891583e		.00010011	Ro	und Off:		0.00
ACK:	122423710240657			То	tal Amount:		224,595.00
				то	S %:	0.000	0.00
				тс	S Net Payable:		224595.00

Bank Details:

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

Two Lac Twenty Four Thousand Five Hundred Ninty Five 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