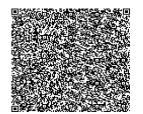


NAVKAR TRADERS

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:

SB2024-25-15297

18/12/2024

Maharashtra

Do No: State Code: 16903

27

Place Of Supply:

PAITHAN

ShipTo,

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

PANKAJ TRADERS

18/12/2024 **PAITHAN**

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

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

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAI No:

TAN No: PNEN11159B

State: MAHARASHTRA

City: PAITHAN

State: **MAHARASHTRA**

GST: 27AAGFP9340N1ZN

State Code: 27

Driver No:

Pan No: AAGFP9340N

FSSAI No: TAN No:

Mill Name: FSSAI No:

AKEWAD

NTEXSALE

RefBy

Dispatched From: AKEWAD

Lorry No:

MH20EG6399

Season:

24-25

PAITHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3505.00	438125.00
Sale Rate:	3505.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			438125.00
				CGS	ST:	2.50	10953.13
				SGS	ST:	2.50	10953.13
Eway Bill No:	251877002206			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 20-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6291cccbc3d3ffd3c4d408f01bb18c2e2c9a91f9761d 1f955d29d8b8e327e6f6 122424472799690			Othe	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:				Total Amount:			460,031.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		460031.00

Bank Details:

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

Four Lac Sixty Thousand Thirty One 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