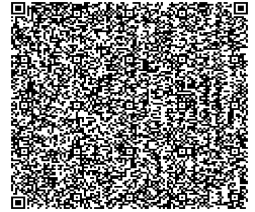




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9505	Transport Mode: Road
Invoice Date: 24/09/2024 Do No: 10655	Date Of Supply: 24/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BUNDI RAJASTHAN
Buyer, 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	Consigned To, NEVANDRAM BHERUMAL NEAR JAIN MANDIR 01 OLD SABJI MANDI , CHOGAN GATE ShipTo, City: BUNDI State: RAJASTHAN GST: 08AJHPG0456A1ZR State Code: 8 Pan No: AJHPG0456A FSSAI No : TAN No :

Mill Name: BMALEGAON
FSSAI No :

Driver No:

RefBy NTEXSALE
Dispatched From: BMALEGAON

Lorry No: RJ20GC3205
Season: 23-24
To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3590.00	251300.00
<hr/>							
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			251300.00
				CGST:		2.50	6282.50
				SGST:		2.50	6282.50
Eway Bill No:	291831430870			IGST:		0.00	0.00
EwayBill ValidDate:	30-09-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	4143df82036765ba7daca16a2f5bec35c2c9c05ef7b5e975a327d8c5788b055b			Other Expense:			0.00
				Round Off:			0.00
ACK:	122423221541715			Total Amount:			263,865.00
				TCS %:		0.000	0.00
				TCS Net Payable:			263865.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Sixty Three Thousand Eight Hundred Sixty Five 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory