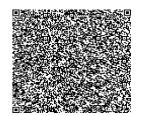


NAVKAR TRADERS

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

13998

27

TAX INVOICE

Reverse Charge:

SB2024-25-12648

Invoice Date: 04/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

70200733919767

PNEN11159B

Road

Date Of Supply: 04/11/2024

NTEX TRANS SERV PVT LTD

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

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

Pan No: AAUCS5079A State Code: 27

FSSAI No: TAN No:

PNEN11159B

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR ShipTo.

City: PUNE

State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27

Pan No: AAUCS5079A

FSSAI No: TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CD8855

Season:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3620.00	524900.00
Sale Rate:	3620.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			524900.00
				CGS	ST:	2.50	13122.50
				SGS	ST:	2.50	13122.50
Eway Bill No:	271853433992			IGS	T:	0.00	0.00
EwayBill ValidDate: 06-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6fd654179bcd1ea5aff587946b7954af02050653edde b089286634108c4aa46f 122423828835606			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			551,145.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		551145.00

Bank Details:

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

Five Lac Fifty One Thousand One Hundred Fourty 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