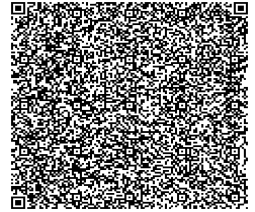




NAVKAAR TRADERS

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: SB2024-25-7966	Transport Mode: Road
Invoice Date: 29/08/2024 Do No: 8907	Date Of Supply: 29/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
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, VINAY SURESH JAWALE 294 EAST MANGALWAR PETH NORTH ShipTo, City: SOLAPUR State: MAHARASHTRA GST: 27AHJPJ9897Q2ZY State Code: 27 Pan No: AHJPJ9897Q FSSAI No : TAN No :

Mill Name: AB LAWANGI
FSSAI No :

Driver No:

RefBy NTEXSALE

Season: 23-24

Dispatched From: AB LAWANGI

Lorry No: MH18AA0924

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3580.00	716000.00

Sale Rate: 3580.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 716000.00
CGST: 2.50 17900.00
SGST: 2.50 17900.00
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 751,800.00
TCS %: 0.000 0.00
TCS Net Payable: 751800.00

Eway Bill No: 251817623830

EwayBill ValidDate: 30-08-2024

ElInvoice No: ef9f9dde988bf1b10e53222e9489dda7ab0e24dec6fa
2e73fa56e02a654bef57

ACK: 122422846434785

Bank Details:

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

Seven Lac Fifty One Thousand Eight Hundred 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory