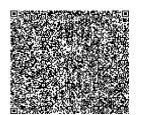


NAVKAR TRADERS

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: Invoice No:

SB2024-25-5689

22/07/2024

Maharashtra

Do No:

6412

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

ShipTo.

City: PUNE

State Code:

FSSAI No:

Our GST Number:

22/07/2024 Place Of Supply:

NTEX TRANS SERV PVT LTD

PUNE

Road

27AABHJ9303C1ZM

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

70200733919767

Pan No:

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

MAHARASHTRA

State: Buver.

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 State: **MAHARASHTRA**

GST: 27AAUCS5079A1ZZ

State Code:

FSSAI No: TAN No:

27

Pan No: AAUCS5079A

PNEN11159B

BSOMESWAR

Mill Name: FSSAI No:

RefBy **NTEXSALE**

Dispatched From: **BSOMESWAR**

TAN No:

Driver No:

GST: 27AAUCS5079A1ZZ

27

PNEN11159B

TCS Net Payable:

Season:

23/24

State: MAHARASHTRA

AAUCS5079A

Lorry No: **RJ21GD8416 PUNE** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 190.00 50 380 3535.00 671650 00 Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 671650.00 CGST: 2.50 16791.25 SGST: 2.50 16791.25 **Eway Bill No:** 291798247409 IGST: 0.00 0.00 EwayBill ValidDate: 23-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 757aa6793917c72da6345c4478edc325ed71640376 Round Off: 0.50 f7131292a97c450f34aee4 ACK: 122422318214688 **Total Amount:** 705,233.00 TCS %: 0.000 0.00

Bank Details:

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

Seven Lac Five Thousand Two Hundred Thirty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

705233.00

For, NAVKAR TRADERS

Authorised Signatory