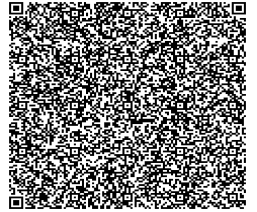




NAVKAAR TRADERS

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: SB2024-25-6486	Transport Mode: Road
Invoice Date: 03/08/2024 Do No: 7232	Date Of Supply: 03/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHOPAL MADHYA PRADESH
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, KHUSHALCHAND MISHRILAL JAIN SONS ALANKAR LODGE 28 JUMERATI BAZAR ROAD ShipTo, City: BHOPAL State: MADHYA PRADESH GST: 23AFPPJ2190C1ZQ State Code: 23 Pan No: AFPPJ2190C FSSAI No : TAN No :

Mill Name: ABWASHI UNIT 5
FSSAI No :

Driver No:

RefBy NTEXSALE

Season: 23-24

Dispatched From: ABWASHI UNIT 5

Lorry No: CG04PR2457

To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3625.00	543750.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			543750.00
				CGST:	2.50		13593.75
				SGST:	2.50		13593.75
Eway Bill No: 271804848231				IGST:	0.00		0.00
EwayBill ValidDate: 08-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7f5f243c3098714256035e359873548385aecec1621				Other Expense:			0.00
4850b7c737fc81c6b6f66				Round Off:			0.50
ACK: 122422501837704				Total Amount:			570,938.00
				TCS %:	0.000		0.00
				TCS Net Payable:			570938.00

Bank Details:

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

Five Lac Seventy Thousand Nine Hundred Thirty Eight 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory