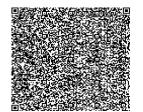


NAVKAR TRADERS

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:

SB2024-25-8492

Invoice Date:

05/09/2024

Do No:

Maharashtra

9478 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

NTEX TRANS SERV PVT LTD

05/09/2024

Place Of Supply:

Consigned To,

PUNE

MAHARASHTRA

State: Buver.

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

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR ShipTo.

City: PUNE

State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

70200733919767

27AABHJ9303C1ZM

State Code: 27

Driver No:

Pan No: AAUCS5079A

FSSAI No:

TAN No:

PNEN11159B

Mill Name: **PDAUND**

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: PDAUND

Lorry No:

RJ09GD1271

Season:

23/24 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3705.00	370500.00
Sale Rate:	3705.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	REFINED MR2/30			Taxable Amount:			370500.00
				CGS	ST:	2.50	9262.50
				SGS	ST:	2.50	9262.50
Eway Bill No:	211821856082			IGS	T:	0.00	0.00
EwayBill ValidDate: 06-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	658cbf47ba6f25c0f1b83e0abbe3e68ae92cc04551d 8c15516a7023bdfc9881c			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422975094362			Tota	I Amount:		389,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		389025.00

Bank Details:

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

Three Lac Eighty Nine Thousand Twenty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory