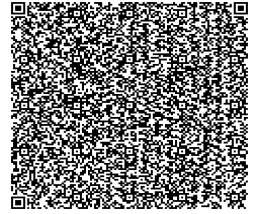




# NAVKAAR TRADERS

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: SB2024-25-6269	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7070	Date Of Supply: 01/08/2024
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, PRAMOD TRADERS  32A, JODBHAVI PETH,SOLAPUR  ShipTo,  City: SOLAPUR State: MAHARASHTRA GST: 27BKAPK6685G1ZW State Code: 27 Pan No: BKAPK6685G FSSAI No : TAN No :

Mill Name: AB LAWANGI  
FSSAI No :

Driver No:

RefBy NTEXSALE

Season: 23/24

Dispatched From: AB LAWANGI

Lorry No: MH13R4344

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3586.00	71720.00
Sale Rate:	3586.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	71720.00		
				CGST:	2.50	1793.00	
				SGST:	2.50	1793.00	
Eway Bill No: 221803586337				IGST:	0.00	0.00	
EwayBill ValidDate: 02-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 797687670657acfc5af4d993cdb12f65ff07b9f1cda36				Other Expense:		0.00	
7aac2a62628c2dfd6ee				Round Off:		0.00	
ACK: 122422459413766				Total Amount:		75,306.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		75306.00	

### Bank Details:

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

Seventy Five Thousand Three Hundred Six 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