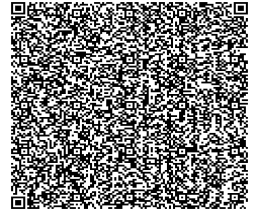




# NAVKAAR TRADERS

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: SB2024-25-18750  | Transport Mode: Road  |
| Invoice Date: 22/01/2025 Do No: 20339  | Date Of Supply: 22/01/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: SEONI MADHYA PRADESH   |
| Buyer,<br>NTEX TRANS SERV PVT LTD<br><br>GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA<br>ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR<br>BillTo, 70200733919767529260<br><br>City: PUNE State: MAHARASHTRA<br>GST: 27AAUCS5079A1ZZ<br>State Code: 27 Pan No: AAUCS5079A<br>FSSAI No :<br>TAN No : PNEN11159B | Consigned To,<br>AHUJA TRADERS<br><br>BUDHWARI BAZAR SEONI<br><br>ShipTo,<br><br>City: SEONI State: MADHYA PRADESH<br>GST: 23AERPA9662H1ZA<br>State Code: 23 Pan No: AERPA9662H<br>FSSAI No :<br>TAN No : |

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy NTEXSALE

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MH40CD9871

To: SEONI

| Particulars | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value      |
|-------------|---------------------------|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG |                           | 17011490 | 40.00  | 50               | 80   | 3590.00 | 143600.00  |
| Sale Rate:  | 3590.00 + 0.00 Commission |          |        | Freight:         |      |         | 0.00       |
| Grade:      | JUTE SUPER S/30 (S1)      |          |        | Taxable Amount:  |      |         | 143600.00  |
|             |                           |          |        | CGST:            |      | 2.50    | 3590.00    |
|             |                           |          |        | SGST:            |      | 2.50    | 3590.00    |
|             |                           |          |        | IGST:            |      | 0.00    | 0.00       |
|             |                           |          |        | Rate Diff:/Qntl: |      |         | 0.00       |
|             |                           |          |        | Other Expense:   |      |         | 0.00       |
|             |                           |          |        | Round Off:       |      |         | 0.00       |
|             |                           |          |        | Total Amount:    |      |         | 150,780.00 |
|             |                           |          |        | TCS %:           |      | 0.000   | 0.00       |
|             |                           |          |        | TCS Net Payable: |      |         | 150780.00  |

### Bank Details:

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

One Lac Fifty Thousand Seven Hundred Eighty 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