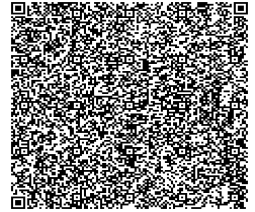




NAVKAAR TRADERS

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: SB2024-25-9509	Transport Mode: Road
Invoice Date: 24/09/2024 Do No: 10654	Date Of Supply: 24/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BUNDI RAJASTHAN
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, NEVANDRAM BHERUMAL NEAR JAIN MANDIR 01 OLD SABJI MANDI , CHOGAN GATE ShipTo, City: BUNDI State: RAJASTHAN GST: 08AJHPG0456A1ZR State Code: 8 Pan No: AJHPG0456A FSSAI No : TAN No :

Mill Name: BMALEGAON
FSSAI No :

Driver No:

RefBy NTEXSALE
Dispatched From: BMALEGAON

Lorry No: RJ20GC3205
Season: 23-24
To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3590.00	1220600.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1220600.00		
				CGST:	2.50	30515.00	
				SGST:	2.50	30515.00	
Eway Bill No: 221831507199				IGST:	0.00	0.00	
EwayBill ValidDate: 30-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 2c5f799797ce5e34f7981c427c862e924d0d4d3887c				Other Expense:		0.00	
2c6dee797fcae3cb7f970				Round Off:		0.00	
ACK: 122423223733596				Total Amount:		1,281,630.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1281630.00	

Bank Details:

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

Twelve Lac Eighty One Thousand Six Hundred Thirty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory