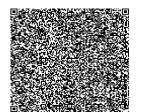


NAVKAR TRADERS

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:

SB2024-25-11225

Invoice Date: 14/10/2024

Maharashtra

Do No: State Code: 12438

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Road 14/10/2024 **PUNE**

MAHARASHTRA

State: Buver.

Invoice No:

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

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

27AABHJ9303C1ZM

ShipTo. 70200733919767

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

NTEX TRANS SERV PVT LTD

State Code: Pan No: AAUCS5079A 27

FSSAI No:

Driver No:

TAN No: PNEN11159B

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **NTEXSALE**

Season:

23-24

Dispatched From: NJAIBHAVANI Lorry No: CG07CP7755 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3620.00	1267000.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			1267000.00
				CGS	ST:	2.50	31675.00
				SGS	ST:	2.50	31675.00
Eway Bill No:	231842447717			IGS	T:	0.00	0.00
EwayBill ValidDate: 16-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7ff923b801b015079c2e912cbd94aabede6fe10990b 5d6decff787195c91b48d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423535720949			Tota	I Amount:		1,330,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1330350.00

Bank Details:

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

Thirteen Lac Thirty Thousand Three Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory