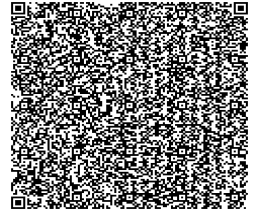




NAVKAAR TRADERS

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: SB2024-25-7474	Transport Mode: Road
Invoice Date: 21/08/2024 Do No: 8289	Date Of Supply: 21/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BALLARI KARNATAKA
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, A K TRADE LINKS K.NO 24856 W NO 16 GROUND FLOOR AGADI MAREPPA COMPOUND ShipTo, City: BALLARI State: KARNATAKA GST: 29DTNPB5182H1ZC State Code: 29 Pan No: DTNPB5182H FSSAI No : TAN No :

Mill Name: AB LAWANGI
FSSAI No :

Driver No:

RefBy NTEXSALE

Season: 23/24

Dispatched From: AB LAWANGI

Lorry No: MH09BC4622

To: BALLARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3595.00	898750.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	898750.00		
				CGST:	2.50	22468.75	
				SGST:	2.50	22468.75	
Eway Bill No:	211813419608			IGST:	0.00	0.00	
EwayBill ValidDate:	23-08-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	43c5cb311f7193dce9c8e904d168154a1e756f661bd a76c7d3a808a7661d36a2			Other Expense:	0.00		
ACK:	122422731121880			Round Off:	0.50		
				Total Amount:	943,688.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	943688.00		

Bank Details:

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

Nine Lac Fourty Three Thousand Six Hundred Eighty Eight 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