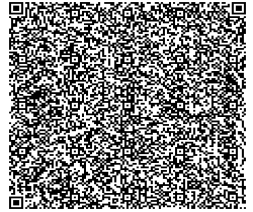




NAVKAAR TRADERS

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: SB2024-25-7583 | Transport Mode: Road |
| Invoice Date: 23/08/2024 Do No: 8453 | Date Of Supply: 23/08/2024 |
| 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: KA34C4591

To: BALLARI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3595.00 | 1078500.00 |

Sale Rate: 3595.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 1078500.00
CGST: 2.50 26962.50
SGST: 2.50 26962.50
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,132,425.00
TCS %: 0.000 0.00
TCS Net Payable: 1132425.00

Eway Bill No: 241814604918

EwayBill ValidDate: 25-08-2024

ElInvoice No: 4e2a0f5d4e3ffa05d9b6645b7b98e224cf211e303fbc
cef0a6f13beae6ceb4d

ACK: 122422762589060

Bank Details:

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

Eleven Lac Thirty Two Thousand Four Hundred Twenty Five 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