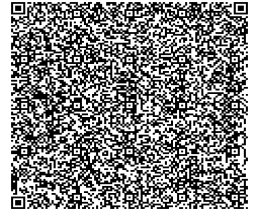




# NAVKAAR TRADERS

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: SB2024-25-5016	Transport Mode: Road
Invoice Date: 06/07/2024 Do No: 5690	Date Of Supply: 06/07/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
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, KIRTI TRADING CO  A INDORE INDORE  ShipTo,  City: INDORE State: MADHYA PRADESH GST: 23ADJPR3051Q1Z5 State Code: 23 Pan No: ADJPR3051Q FSSAI No : TAN No :

Mill Name: NAGASTHI Driver No:  
FSSAI No :  
RefBy NTEXSALE Season: 23-24  
Dispatched From: NAGASTHI Lorry No: MP09ZP4830 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3585.00	1254750.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1254750.00		
				CGST:	2.50	31368.75	
				SGST:	2.50	31368.75	
Eway Bill No:	201790692668			IGST:	0.00	0.00	
EwayBill ValidDate:	09-07-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	de154e6a2f552ce558c66e43351bdc45c1650c03426			Other Expense:	0.00		
	b551321a89ad509e24b76			Round Off:	0.50		
ACK:	122422123470929			Total Amount:	1,317,488.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1317488.00		

### Bank Details:

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

Thirteen Lac Seventeen Thousand Four 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory