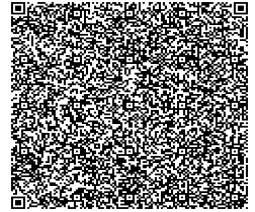




NAVKA TRADERS

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: SB2024-25-13409	Transport Mode: Road
Invoice Date: 17/11/2024 Do No: 14832	Date Of Supply: 17/11/2024
State: Maharashtra State Code: 27	Place Of Supply: OSMANABAD MAHARASHTRA
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, BALAJI TRADING COMPANY SOMANI BUILDING 01 SARAF LANE OMERGA ShipTo, City: OSMANABAD State: MAHARASHTRA GST: 27AZZPS5660C1ZP State Code: 27 Pan No: AZZPS5660C FSSAI No : TAN No :

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy NTEXSALE

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: MH10AQ1500

To: OSMANABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3475.00	173750.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			173750.00
				CGST:		2.50	4343.75
				SGST:		2.50	4343.75
Eway Bill No: 261860018776				IGST:		0.00	0.00
EwayBill ValidDate: 18-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: dc3be3a0ff698ec08133869290284cd417c22d82727				Other Expense:			0.00
0d89652ef2b1dbfe0d458				Round Off:			0.50
ACK: 122424017528059				Total Amount:			182,438.00
				TCS %:		0.000	0.00
				TCS Net Payable:			182438.00

Bank Details:

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

One Lac Eighty Two Thousand Four Hundred Thirty 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory