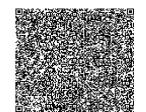


NAVKAR TRADERS

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	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

SB2024-25-18728

Invoice No: Invoice Date:

21/01/2025

Maharashtra

Do No:

20305 State Code: 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

21/01/2025 **PANDHARPUR**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

NTEX TRANS SERV PVT LTD

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

BillTo 70200733919767529260

City: PUNE State:

GST: 27AAUCS5079A1ZZ

State Code:

27

PNEN11159B

Pan No: AAUCS5079A

MAHARASHTRA

FSSAI No:

FSSAI No: TAN No:

Mill Name: **ADAMAJI**

Dispatched From: ADAMAJI

Consigned To.

SARANG VILAS PHADE

NAVI PETH, BHADULE CHOWK, PANDHARPUR

Road

ShipTo, 9822672777

City: PANDHARPUR State: **MAHARASHTRA**

GST: 27ACBPP1970D1ZS

State Code: 27

ACRPP1970D Pan No:

FSSAI No:

TAN No:

Driver No:

RefBy **NTEXSALE**

Lorry No:

MH45AF7735

Season:

24/25 **PANDHARPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 60.00 50 3525.00 211500 00 120 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 211500.00 CGST: 2.50 5287.50 SGST: 2.50 5287.50 241895228683 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 22/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d27817f3e6a2c579f586551a32ff5e92dbe1f781aedf3 Round Off: 0.00 f04f67b687c718c131a ACK: 122524951113163 **Total Amount:** 222,075.00 TCS %: 0.000 0.00 222075.00 TCS Net Payable:

Bank Details:

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

Two Lac Twenty Two Thousand Seventy Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory