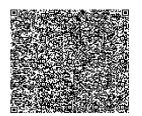


NAVKAR TRADERS

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

HSN/ACS

21203

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19602

Invoice Date: 01/02/2025

State: Maharashtra

State Code: 27

Do No:

Transport Mode:

Our GST Number:

Date Of Supply: 01/02/2025

Road

Place Of Supply: **PUNE MAHARASHTRA**

27AABHJ9303C1ZM

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: **MAHARASHTRA**

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B Consigned To,

NTEX TRANS SERV PVT LTD

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

Bags

TCS %:

ShipTo. 70200733919767

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

AAUCS5079A State Code: 27 Pan No:

FSSAI No:

TAN No: PNEN11159B

Packing(kg)

Mill Name: **ACHANDAPURI** Driver No:

Brand Name

FSSAI No:

Particulars

RefBy **RAJENDRA**

Season: 24-25 Dispatched From: ACHANDAPURI Lorry No: MH43Y4755 **PUNE**

Quntal

SUGAR 50 KG 17011490 350.00 50 3425.00 1198750 00 700 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1198750.00 CGST: 2.50 29968.75 SGST: 2.50 29968.75 241901598285 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 03/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a30201e2d705a8ad7c404b3385893a2078c0131e59 Round Off: 0.50

72adbacc30e11e209157a3

ACK: 122525115706038 **Total Amount:** 1,258,688.00

Rate

Value

0.00

0.000 1258688.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fifty Eight Thousand Six Hundred Eighty Eight 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory