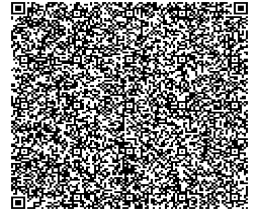




NAVKAAR TRADERS

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: SB2024-25-19005	Transport Mode: Road
Invoice Date: 24/01/2025 Do No: 20681	Date Of Supply: 24/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR 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, PRAMOD TRADERS 32A, JODBHAVI PETH,SOLAPUR ShipTo, City: SOLAPUR State: MAHARASHTRA GST: 27BKAPK6685G1ZW State Code: 27 Pan No: BKAPK6685G FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:
FSSAI No :
RefBy NTEXSALE Season: 24/25
Dispatched From: ASHRIPUR Lorry No: MH13CU2238 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3720.00	167400.00
Sale Rate:	3720.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	167400.00
						CGST:	2.50 4185.00
						SGST:	2.50 4185.00
Eway Bill No:	231897101855					IGST:	0.00 0.00
EwayBill ValidDate:	25/01/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	efb3f5219378a8420fd87b7be39f633999c0c36783ad 6c3d0700e7f10365aa00					Other Expense:	0.00
ACK:	122524996724216					Round Off:	0.00
						Total Amount:	175,770.00
						TCS %:	0.000 0.00
						TCS Net Payable:	175770.00

Bank Details:

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

One Lac Seventy Five Thousand Seven Hundred Seventy 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