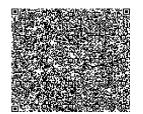


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No:

SB2024-25-15182

Invoice Date: 17/12/2024

State: Maharashtra

Do No: 16770

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

17/12/2024

Place Of Supply: **PUNE MAHARASHTRA**

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:

Mill Name:

TAN No:

FSSAI No:

PNEN11159B

ASHRIPUR

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: ASHRIPUR

Consigned To,

NTEX TRANS SERV PVT LTD

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

ShipTo. 70200733919767

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27

Pan No: AAUCS5079A

TAN No: PNEN11159B

> 8000850628 Driver No:

> > Season: 23-24

Lorry No: RJ06GC8458 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3325.00	698250.00
Sale Rate:	3325.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		698250.00
				CG	ST:	2.50	17456.25
				SG	ST:	2.50	17456.25
Eway Bill No:	261876181103			IGS	T:	0.00	0.00
EwayBill ValidDate: 18-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c71a45554c7b2cab9d19	41eec5ed	Oth	er Expense:		0.00	
	0d0de45b80c6f3de2d89			Rou	ınd Off:		0.50
ACK:	122424451962149			Tota	al Amount:		733,163.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		733163.00

Bank Details:

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

Seven Lac Thirty Three Thousand One Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory