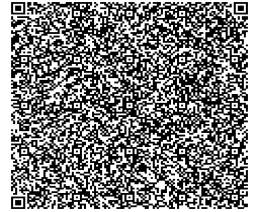




NAVKAAR TRADERS

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: SB2024-25-10360	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11529	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BHOPAL MADHYA PRADESH
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, KHUSHALCHAND MISHRILAL JAIN SONS ALANKAR LODGE 28 JUMERATI BAZAR ROAD ShipTo, City: BHOPAL State: MADHYA PRADESH GST: 23AFPPJ2190C1ZQ State Code: 23 Pan No: AFPPJ2190C FSSAI No : TAN No :

Mill Name: BSAKHARWADI
FSSAI No :

Driver No:

RefBy NTEXSALE
Dispatched From: BSAKHARWADI

Lorry No: MP09HH3184

Season: 23-24
To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3585.00	537750.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			537750.00
				CGST:	2.50		13443.75
				SGST:	2.50		13443.75
Eway Bill No: 241837082568				IGST:	0.00		0.00
EwayBill ValidDate: 09-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5488e98406355921da100fb0bf0c90532052a62db1f				Other Expense:			0.00
b1566bc7624cdffabc7cf				Round Off:			0.50
ACK: 122423386668133				Total Amount:			564,638.00
				TCS %:	0.000		0.00
				TCS Net Payable:			564638.00

Bank Details:

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

Five Lac Sixty Four Thousand Six 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory