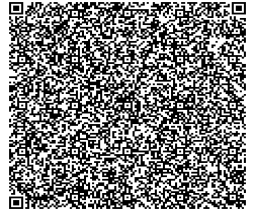




# NAVKAAR TRADERS

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: SB2024-25-6884	Transport Mode: Road
Invoice Date: 09/08/2024 Do No: 7734	Date Of Supply: 09/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHAPUR KARNATAKA
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, RAMPUR TRADERS  MAIN BAZAR  ShipTo, 8217474007  City: SHAHAPUR State: KARNATAKA GST: 29EPRPM6088G1ZZ State Code: 29 Pan No: EPRPM6088G FSSAI No : TAN No :

Mill Name: AB LAWANGI  
FSSAI No :

Driver No:

RefBy NTEXSALE

Season: 23-24

Dispatched From: AB LAWANGI

Lorry No: AP21TY9926

To: SHAHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3645.00	911250.00

Sale Rate: 3645.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 911250.00

CGST: 2.50 22781.25

SGST: 2.50 22781.25

Eway Bill No: 211807733204

IGST: 0.00 0.00

EwayBill ValidDate: 10-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 5e6ebc03e74e1e53efe8ff1cd688f0bed28a56540ce1  
0eb67088c687ce4bcabd

Other Expense: 0.00

ACK: 122422588874034

Round Off: 0.50

Total Amount: 956,813.00

TCS %: 0.000 0.00

TCS Net Payable: 956813.00

### Bank Details:

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

Nine Lac Fifty Six Thousand Eight Hundred Thirteen 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory