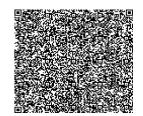


## **NAVKAR TRADERS**

Do No:

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: SB2024-25-15086

Invoice Date: 15/12/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

NTEX TRANS SERV PVT LTD

Date Of Supply: 15/12/2024

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:

TAN No: PNEN11159B

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

16693

27

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

ShipTo. 70200733919767

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

AAUCS5079A State Code: 27 Pan No:

FSSAI No:

Consigned To,

TAN No: PNEN11159B

Mill Name: **ASHRIPUR** Driver No:

FSSAI No:

RefBy **NTEXSALE** 

Season: 23-24 Dispatched From: ASHRIPUR Lorry No: MH42AQ8576 **PUNE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 450.00 50 900 3325.00 1496250 00 Sale Rate: 3325.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1496250.00 CGST: 2.50 37406.25 SGST: 2.50 37406.25 **Eway Bill No:** 241875435063 IGST: 0.00 0.00 EwayBill ValidDate: 17-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6cb057c5c35ab802f4b112ace6a2fb99b356f0316e92 Round Off: 0.50 015754dc4b23f6524939 ACK: 122424432303868 **Total Amount:** 1,571,063.00 TCS %: 0.000 0.00 1571063.00 TCS Net Payable:

Bank Details:

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

## Fifteen Lac Seventy One Thousand Sixty Three 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**