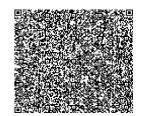


NAVKAR TRADERS

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:

SB2024-25-15062

Invoice No: Invoice Date:

15/12/2024

Maharashtra

Do No:

16673

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 15/12/2024

Place Of Supply:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

Driver No:

27

PUNE

27AABHJ9303C1ZM

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

70200733919767

Pan No:

State: MAHARASHTRA

AAUCS5079A

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

PNEN11159B

MAHARASHTRA

23-24

PUNE

State: 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:

GST: 27AAUCS5079A1ZZ

State Code: 27

FSSAI No:

Pan No: AAUCS5079A

MAHARASHTRA

FSSAI No: TAN No:

State Code:

ShipTo.

City: PUNE

TAN No: PNEN11159B

ASHRIPUR

Mill Name: FSSAI No:

RefBy **NTEXSALE**

Dispatched From: ASHRIPUR

Lorry No:

Season:

TCS Net Payable:

RJ19GJ3945

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3325.00 1363250 00 820 Sale Rate: 3325.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1363250.00 CGST: 2.50 34081.25 SGST: 2.50 34081.25 **Eway Bill No:** 221875213492 IGST: 0.00 0.00 EwayBill ValidDate: 16-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 927355fee3d3d7edfafcf09abe5d934d6a3198d7dd54 Round Off: 0.50 9f93dc6919c1d8395b85 ACK: 122424427706663 **Total Amount:** 1,431,413.00 TCS %: 0.000 0.00

Bank Details:

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

Fourteen Lac Thirty One Thousand Four Hundred Thirteen 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

1431413.00

For, NAVKAR TRADERS

Authorised Signatory