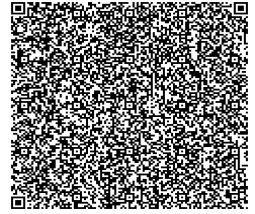




NAVKAAR TRADERS

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: SB2024-25-5694	Transport Mode: Road
Invoice Date: 22/07/2024 Do No: 6420	Date Of Supply: 22/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BERASIA 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, PUSHTI TRADERS 1 SHAKTIMAN CHAURAH ShipTo, City: BERASIA State: MADHYA PRADESH GST: 23ANVPM7352D1ZS State Code: 23 Pan No: ANVPM7352D FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy NTEXSALE Season: 23-24
Dispatched From: BPHALTAN Lorry No: MP09HH8375 To: BERASIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3555.00	1066500.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1066500.00
				CGST:	2.50		26662.50
				SGST:	2.50		26662.50
Eway Bill No: 221798279216				IGST:	0.00		0.00
EwayBill ValidDate: 27-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2f9749ec5e6f7118cb9d2ecfbf6e25e522f766c4e57d3				Other Expense:			0.00
408fe41d79fe8380a65				Round Off:			0.00
ACK: 122422319058070				Total Amount:			1,119,825.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1119825.00

Bank Details:

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

Eleven Lac Ninteen Thousand Eight Hundred Twenty Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory