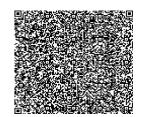


NAVKAR TRADERS

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:

Invoice No: SB2024-25-18745

Invoice Date: 22/01/2025

State: Maharashtra

Do No: 20372 State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Date Of Supply: 22/01/2025

Place Of Supply: **SEONI MADHYA PRADESH**

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

State Code: Pan No: AAUCS5079A 27

FSSAI No:

TAN No: PNEN11159B Consigned To, **AHUJA TRADERS**

BUDHWARI BAZAR SEONI

ShipTo,

City: SEONI State: MADHYA PRADESH

GST: 23AERPA9662H1ZA

State Code: Pan No: AFRPA9662H 23

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: AAKLUJ

Lorry No:

MH40CD9871

Driver No:

Season:

23/24

SEONI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3590.00	179500.00
Sale Rate:	Rate: 3590.00 + 0.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1)			Taxable Amount:			179500.00
				CGS	ST:	2.50	4487.50
				SGS	ST:	2.50	4487.50
Eway Bill No:	211895451248			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e9cbe4f29178d3b45dca46523dfee86eea18b3f4f0e9			Othe	er Expense:		0.00
	77891c9e8d95695f1cd6	1000111000	Rou	nd Off:		0.00	
ACK:	122524955707085			Tota	I Amount:		188,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		188475.00

Bank Details:

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

One Lac Eighty Eight Thousand Four Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory