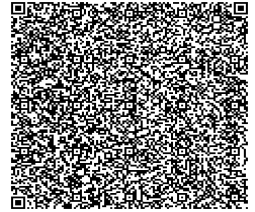




# NAVKAAR TRADERS

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: SB2024-25-5215	Transport Mode: Road
Invoice Date: 12/07/2024 Do No: 5915	Date Of Supply: 12/07/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE 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, KIRTI TRADING CO  A INDORE INDORE  ShipTo,  City: INDORE State: MADHYA PRADESH GST: 23ADJPR3051Q1Z5 State Code: 23 Pan No: ADJPR3051Q FSSAI No : TAN No :

Mill Name: NAGASTHI Driver No:  
FSSAI No :  
RefBy NTEXSALE Season: 23-24  
Dispatched From: NAGASTHI Lorry No: MP33H4506 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3585.00	896250.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			896250.00
				CGST:	2.50		22406.25
				SGST:	2.50		22406.25
Eway Bill No: 201793698816				IGST:	0.00		0.00
EwayBill ValidDate: 15-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: edf63fetc553968ad1286eeb0f0b55c5a2c7bf171a76				Other Expense:			0.00
44c3692080899fe0ecdc				Round Off:			0.50
ACK: 122422205241199				Total Amount:			941,063.00
				TCS %:	0.000		0.00
				TCS Net Payable:			941063.00

### Bank Details:

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

Nine Lac Fourty One Thousand Sixty Three 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