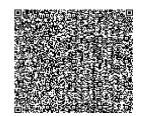


## **NAVKAR TRADERS**

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

21651

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-20017

Invoice Date:

06/02/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

294 EAST MANGALWAR PETH NORTH

Date Of Supply:

**VINAY SURESH JAWALE** 

Our GST Number:

Consigned To,

06/02/2025

Place Of Supply:

**SOLAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

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 GST: 27AAUCS5079A1ZZ

State Code: 27

Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

State: MAHARASHTRA

City: SOLAPUR

State: **MAHARASHTRA** 

GST: 27AHJPJ9897Q2ZY

State Code: 27

Driver No:

Pan No: AHJPJ9897Q

FSSAI No:

ShipTo,

TAN No:

Mill Name: FSSAI No: **ABANDARKOT** 

**NTEXSALE** 

RefBy

Dispatched From: ABANDARKOT

Lorry No:

MH13R4628

Season:

24-25

**SOLAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3710.00	333900.00
Sale Rate:	3710.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			333900.00
				CGS	ST:	2.50	8347.50
				SGS	ST:	2.50	8347.50
Eway Bill No:	221904424923			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	434c14fda87b18729dc7cb768d40fd4fc280c74daacd 47710afdda85abb9ef6b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525201536004			Tota	I Amount:		350,595.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		350595.00

**Bank Details:** 

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

Three Lac Fifty Thousand Five Hundred Ninty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**