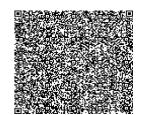


NAVKAR TRADERS

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

16764

27

TAX INVOICE

Reverse Charge:

SB2024-25-15133

Invoice No: Invoice Date:

16/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 16/12/2024

Place Of Supply: **PUNE**

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 State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAI No: TAN No:

PNEN11159B

Consigned To,

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

27AABHJ9303C1ZM

ShipTo. 70200733919767

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **NTEXSALE**

Lorry No:

Driver No:

Season:

23-24 **PUNE**

| Dispatched From: | NJAIBHAVANI | Lorry No: | MH21BY5050 | To: PUNE | | | |
|--------------------------------|--|-----------|------------|-----------------|--------------|---------|--------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 305.00 | 50 | 610 | 3350.00 | 1021750.00 |
| Sale Rate: | 3350.00 + 0.00 Commission SUPER S/30 (S1) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 1021750.00 |
| | | | | CGS | ST: | 2.50 | 25543.75 |
| | | | | SGS | ST: | 2.50 | 25543.75 |
| Eway Bill No: | 201875725508 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 18-12-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 29fc7efe4b4ad9735d91b4f088e7382e94a7c88b980 | | | Othe | er Expense: | | 0.00 |
| | cd571509d3a4301bace0 | | a7 0000000 | Rou | nd Off: | | 0.50 |
| ACK: | 122424440218200 | | | Tota | I Amount: | | 1,072,838.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1072838.00 |

Bank Details:

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

Ten Lac Seventy Two Thousand Eight Hundred Thirty Eight 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