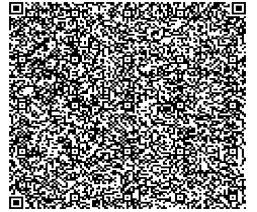




NAVKAAR TRADERS

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: SB2024-25-5819	Transport Mode: Road
Invoice Date: 24/07/2024 Do No: 6572	Date Of Supply: 24/07/2024
State: Maharashtra State Code: 27	Place Of Supply: SEHORE 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, GOPI KISHAN CHANDAK STATION ROAD ShipTo, City: SEHORE State: MADHYA PRADESH GST: 23AAKPC1499D1Z0 State Code: 23 Pan No: AAKPC1499D FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy NTEXSALE
Dispatched From: PMASKOBA

Season: 23-24
Lorry No: MP09HJ8758 To: SEHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3580.00	161100.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	161100.00		
				CGST:	2.50	4027.50	
				SGST:	2.50	4027.50	
Eway Bill No: 211799405466				IGST:	0.00	0.00	
EwayBill ValidDate: 28-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b9a358dc67c2b0939520c2fb9e31c76d784d68c743b				Other Expense:		0.00	
83dbb75c3da6948000bde				Round Off:		0.00	
ACK: 122422349328976				Total Amount:		169,155.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		169155.00	

Bank Details:

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

One Lac Sixty Nine Thousand One Hundred Fifty 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