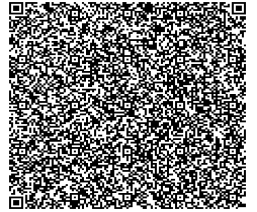




NAVKAAR TRADERS

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: SB2024-25-12166 | Transport Mode: Road |
| Invoice Date: 25/10/2024 Do No: 13477 | Date Of Supply: 25/10/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUNE MAHARASHTRA |
| 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, NTEX TRANS SERV PVT LTD GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR ShipTo, 70200733919767 City: PUNE State: MAHARASHTRA GST: 27AAUCS5079A1ZZ State Code: 27 Pan No: AAUCS5079A FSSAI No : TAN No : PNEN11159B |

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy NTEXSALE
Dispatched From: PGAURI

Season: 23-24
Lorry No: MH42BF0900 To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 65.00 | 50 | 130 | 3625.00 | 235625.00 |
| Sale Rate: | 3625.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | REFINE FINE GRAIN | | | Taxable Amount: | | | 235625.00 |
| | | | | CGST: | 2.50 | | 5890.63 |
| | | | | SGST: | 2.50 | | 5890.63 |
| Eway Bill No: 261849243357 | | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: 26-10-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: fe7950c412cd5956e9e7839cefa90c9871f4f0b778c1 | | | | Other Expense: | | | 0.00 |
| 51dd1802ee6c85a41dd4 | | | | Round Off: | | | -0.26 |
| ACK: 122423706401710 | | | | Total Amount: | | | 247,406.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 247406.00 |

Bank Details:

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

Two Lac Fourty Seven Thousand Four Hundred Six 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory