



# NAV KAR 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20626	Transport Mode:	Road
Invoice Date:	14/02/2025	Date Of Supply:	14/02/2025
DO No:	22384	Place Of Supply:	SOLAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, NTEX TRANS SERV PVT LTD GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR, Maharashtra, 411027		Consigned To, SANDIP AGENCY NEAR MSCB OFFICE H NO 172 ANDHAL GAON MANGAL VEDHA ROAD SOLAPUR, MAHARASHTRA 413002	
Bill To:	70200733919767529260	Ship To,	
City:	PUNE	City:	SOLAPUR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAUCS5079A1ZZ	Gst NO:	27BGEPV2038N1ZW
State Code:	27	State Code:	27
PAN No:	AAUCS5079A	PAN No:	BGEPV2038N
FSSAI No:		FSSAI No:	
TAN No:	PNEN11159B	TAN No:	

Mill Name:ADAMAJI

Driver No:

FSSAI No:

Ref By: SANDIPAGENCY

Season:24/25

Dispatched From:ADAMAJI

Lorry No:MH04DK1584

To:SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3825.00	382500

Sale Rate:	3825.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		382500.00
Eway Bill No:	281909198175	CGST:	2.50	9562.50
EwayBill		SGST:	2.50	9562.50
ValidDat	15/02/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	4e80d39ba98af9bd3b4b86bd05b9bdf3834b5e3a8cf41180cca5f	Other Expense:		0.00
No:	305faee3979	Round Off:		0.00
Ack:	122525322567486	Total Amount:		401625.00
		TCS:	0.000	0.00
		TCS Net Payable:		401625.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Four Lakh One Thousand Six Hundred and Twenty Five Only.

Our Tan No: 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 NAVKAR TRADERS

*Am Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory