

NAVKAR TRADERS

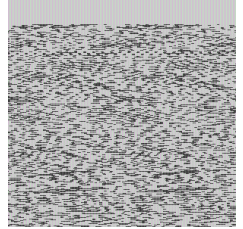
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-19512	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21118	Place Of Supply:	PUNE
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, NTEX TRANS SERV PVT LTD GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR, MAHARASHTRA 411037	
Bill To:	70200733919767529260	Ship To:	70200733919767529260
City:	PUNE	City:	PUNE
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAUCS5079A1ZZ	Gst NO:	27AAUCS5079A1ZZ
State Code:	27	State Code:	27
PAN No:	AAUCS5079A	PAN No:	AAUCS5079A
FSSAI No:		FSSAI No:	
TAN No:	PNEN11159B	TAN No:	PNEN11159B

Mill Name:ACHANDAPURI

Driver No:

FSSAI No:

Ref By: NTEXSALE

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:MH16BC3999

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3425.00	548000

	Freight:	0.00	0.00
Sale Rate:	3425.00 + 0.00 Commission	Taxable Amount:	548000.00
Grade:	ORD S/30 (S2)	CGST:	2.50 13700.00
Eway Bill No:	211900909588	SGST:	2.50 13700.00
EwayBill ValidDat	02/02/2025	IGST:	0.00 0.00
e:		Rate Diff./Qntl:	0.00
eInvoice No:	fb9faf176a0cd1cc89509b72243b876b49f737d5baa54ae789ea4 bcb0233af6c	Other Expense:	0.00
Ack:	122525094640998	Round Off:	0.00
		Total Amount:	575400.00
		TCS:	0.000 0.00
		TCS Net Payable:	575400.00

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

Five Lakh Seventy Five Thousand Four Hundred 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

Authorised Signatory