

NAVKAR TRADERS

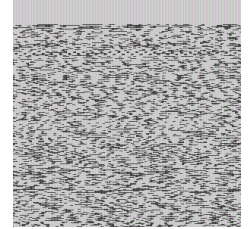
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17033	Transport Mode:	Road
Invoice Date:	08/01/2025	Date Of Supply:	08/01/2025
DO No:	18473	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:AJAIHIND

Driver No:

FSSAI No:

Ref By: NTEXSALE

Season:23-24

Dispatched From:AJAIHIND

Lorry No:CG04MQ6645

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3265.00	1077450

	Freight:	0.00	0.00
Sale Rate:	3265.00 + 0.00 Commission	Taxable Amount:	1077450
Grade:	ORD S/30 (S2)	CGST:	2.50
Eway Bill No:	251887833795	SGST:	2.50
EwayBill ValidDat	10/01/2025	IGST:	0.00
e:		Rate Diff./Qntl:	0.00
eInvoice No:	9aa3f24df083b1647ffd2fd4a8218ba12af5cc015b0bcd6693e0c1	Other Expense:	0.00
Ack:	5002656b89	Round Off:	0.50
	122524765663838	Total Amount:	1131323.00
		TCS:	0.000
		TCS Net Payable:	1131323.00

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

Eleven Lakh Thirty One Thousand Three Hundred and Twenty Three 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