

NAVKAR TRADERS

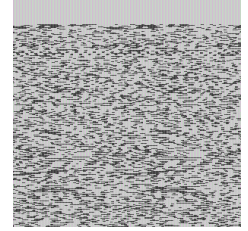
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18058	Transport Mode:	Road
Invoice Date:	16/01/2025	Date Of Supply:	16/01/2025
DO No:	19703	Place Of Supply:	AKLUJ
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, JAYKUMAR FULCHAND FADHE MAIN BAZAR, MAHARASHTRA 413101	
Bill To:	70200733919767529260	Ship To,	9422652427
City:	PUNE	City:	AKLUJ
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAUCS5079A1ZZ	Gst NO:	27AAYPP1217E1ZJ
State Code:	27	State Code:	27
PAN No:	AAUCS5079A	PAN No:	AAYPP1217E
FSSAI No:		FSSAI No:	
TAN No:	PNEN11159B	TAN No:	

Mill Name:AMALINAGAR

Driver No:

FSSAI No:

Ref By: JAYKUMARFULCHAND

Season:24-25

Dispatched From:AMALINAGAR

Lorry No:MH09BC0327

To:AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3460.00	173000.00

Sale Rate:	3460.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		173000.00
Eway Bill No:	271892269709	CGST:	2.50	4325.00
EwayBill ValidDate:	17/01/2025	SGST:	2.50	4325.00
eInvoice No:	5cd6a6aadf12e85bb0fac0994906fcb5241eb27ceb200861f1eb1b5f287e0045	IGST:	0.00	0.00
Ack:	122524879615747	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		181650.00
		TCS:	0.000	0.00
		TCS Net Payable:		181650.00

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

One Lakh Eighty One Thousand Six Hundred and Fifty 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