



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23424	Transport Mode:	Road
Invoice Date:	24/03/2025	Date Of Supply:	24/03/2025
DO No:	25392	Place Of Supply:	PANDHARPUR
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, SARANG VILAS PHADE NAVI PETH, BHADULE CHOWK, PANDHARPUR, MAHARASHTRA 413304	
Bill To:	70200733919767529260	Ship To,	9822672777
City:	PUNE	City:	PANDHARPUR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAUCS5079A1ZZ	Gst NO:	27ACBPP1970D1ZS
State Code:	27	State Code:	27
PAN No:	AAUCS5079A	PAN No:	ACBPP1970D
FSSAI No:		FSSAI No:	
TAN No:	PNEN11159B	TAN No:	

Mill Name:PDAUND

Driver No:

FSSAI No:

Ref By: SARANGPHADE

Season:24-25

Dispatched From:PDAUND

Lorry No:MH13CU3644

To:PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3860.00	386000

Sale Rate:	3860.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	REFINE SUPER S/30 (S1)	Taxable Amount:		386000.00
Eway Bill No:	291931439863	CGST:	2.50	9650.00
EwayBill		SGST:	2.50	9650.00
ValidDat	25/03/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	c85b141714b0a0e5741d022a1986bc2a74d46856fa8c8d988c7d	Other Expense:		0.00
No:	88ff9674267e	Round Off:		0.00
Ack:	122525886990450	Total Amount:		405300.00
		TCS:	0.000	0.00
		TCS Net Payable:		405300.00

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

Four Lakh Five Thousand Three 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory