

NAVKAR TRADERS

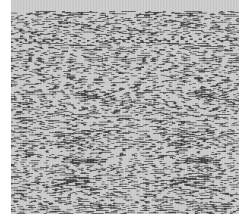
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17472	Transport Mode:	Road
Invoice Date:	13/01/2025	Date Of Supply:	13/01/2025
DO No:	19092	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:MH13EF6573

To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	445.00	50	890	3265.00	1452925.00

	Freight:	0.00	0.00
Sale Rate:	3265.00 + 0.00 Commission	Taxable Amount:	1452925.00
Grade:	ORD S/30 (S2)	CGST:	2.50 36323.13
Eway Bill No:	241890471349	SGST:	2.50 36323.13
EwayBill ValidDat	15/01/2025	IGST:	0.00 0.00
e:		Rate Diff./Qntl:	0.00
eInvoice No:	6b4fd8571df2a3da3cc65871c81179e943cef543ef859ddd79a39e37a657591a	Other Expense:	0.00
Ack:	122524835075644	Round Off:	-0.26
		Total Amount:	1525571.00
		TCS:	0.000 0.00
		TCS Net Payable:	1525571.00

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

Fifteen Lakh Twenty Five Thousand Five Hundred and Seventy One 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