

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 -24271689/8478990789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-7009

Invoice Date: 22/07/2025

Maharashtra

Do No: 7826 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Road

22/07/2025 Place Of Supply:

SOLAPUR MAHARASHTRA

27AABHJ9303C1ZM

State: Buver.

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B Consigned To,

SHRADHA TRADERS

102B / 20A BHAWANI PETH

City: SOLAPUR State: MAHARASHTRA

GST: 27AHPPN6920L1ZP

Pan No: AHPPN6920L State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

A LOKNETE

NTEXSALE

Dispatched From: A LOKNETE

Driver No:

KA23B2459

Season:

24-25

To: **SOLAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3805.00	570750.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		570750.00
				CGS	ST:	2.50	14268.75
				SGS	ST:	2.50	14268.75
Eway Bill No:	222002163301			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	155500lrnb40996859727b82755d659d47ed282d3af			Othe	er Expense:		0.00
	9004181565cf945c8a37	a7a8de6ce9		Rou	nd Off:		0.50
ACK:	122527741490224			Tota	I Amount:		599,288.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		599288.00

Bank Details:

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

Five Lac Ninty Nine Thousand Two Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory