

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:

SB2025-26-11404

Invoice Date:

Invoice No:

29/09/2025

Maharashtra

Do No:

State Code: 27

12628

Our GST Number: Transport Mode:

Consigned To,

PUNE

Road

27AABHJ9303C1ZM

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

Pan No:

9351637965

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

Date Of Supply: 29/09/2025 Place Of Supply:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

27

PUNE

MAHARASHTRA

Buver.

State:

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: Pan No: AAUCS5079A 27

FSSAI No:

TAN No: PNEN11159B

FSSAI No: TAN No:

State Code:

PNEN11159B

Mill Name: **AAKLUJ**

FSSAI No:

RefBv **NTEXSALE**

Dispatched From: AAKLUJ Lorry No:

RJ19GJ9945

Driver No:

Season:

State: MAHARASHTRA

AAUCS5079A

24-25

PUNE

Brand Name HSN/ACS Value **Particulars** Packing(kg) Rate Quntal **Bags** SUGAR 50 KG 17011490 1586700.00 410.00 50 3870.00 820 Sale Rate: 3870.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1586700.00 CGST: 2.50 39667.50 SGST: 2.50 39667.50 **Eway Bill No:** 252046662623 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** ac753212fe97e1ff1d8bba8401914b1c266d2e453cf7 **Round Off:** 0.00 3bac7ba0e7749eba8afe ACK: 122528831903567 **Total Amount:** 1,666,035.00 **TCS** %: 0.000 0.00 1666035.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Sixty Six Thousand Thirty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

232046654145 / S1502/2025-2026