

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:

SB2025-26-11153

Invoice Date: 24/09/2025

State: Maharashtra

Do No:

12432 State Code: 27

Place Of Supply:

PUNE

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

27

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

24/09/2025 **PUNE**

Road

27AABHJ9303C1ZM

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

PNEN11159B

MAHARASHTRA

Buver.

Invoice No:

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

FSSAI No:

TAN No: PNEN11159B

Pan No: AAUCS5079A

FSSAI No:

State Code:

TAN No:

Driver No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: AAKLUJ

Lorry No:

MH45AF8991

Season:

24-25

To: **PUNE**

State: MAHARASHTRA

Pan No: AAUCS5079A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3870.00	116100.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			116100.00
				CG	ST:	2.50	2902.50
				SGS	ST:	2.50	2902.50
Eway Bill No:	292043519915			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	39ec5e09655554dd8397	e6b90c71c7947c	l45b378e3	Oth	er Expense:		0.00
	bb1071e549a1639ae99f6b			Rou	nd Off:		0.00
ACK:	122528762807330			Tota	I Amount:		121,905.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		121905.00

Bank Details:

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

One Lac Twenty One Thousand Nine Hundred 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