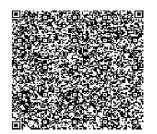


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No:

Buver.

SB2025-26-8381

Invoice Date: 06/08/2025

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

27

State: Maharashtra

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

State: MAHARASHTRA

Pan No: AAUCS5079A

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

PNEN11159B

Do No:

State Code: 27

9310

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

NTEX TRANS SERV PVT LTD

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

27AABHJ9303C1ZM

Road

PUNE

06/08/2025

PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

Mill Name: **NJAIBHAVANI**

FSSAI No:

City: PUNE

State Code:

FSSAI No: TAN No:

RefBy **NTEXSALE**

Dispatched From: NJAIBHAVANI

Driver No:

Season:

24/25

MAHARASHTRA

Lorry No: MH28BB6422 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3780.00	189000.00
Sale Rate:	3780.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			189000.00
				CG	ST:	2.50	4725.00
				SG	ST:	2.50	4725.00
Eway Bill No:	252012202367			IGS	ST:	0.00	0.00
EwayBill ValidDate: 08/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	5c9fecaa1b4631e08b29aa2aa3db411a829758e32a 23543d32a755849b46d547			Oth	er Expense:		0.00
				Roi	und Off:		0.00
ACK:	122528002402035			Tot	al Amount:		198,450.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		198450.00

Bank Details:

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

One Lac Ninty Eight Thousand Four Hundred Fifty 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