

## **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:

SB2025-26-7082

Invoice Date:

23/07/2025

Maharashtra State Code:

Do No: 7946 Date Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Place Of Supply:

Road

**PANDHARPUR** 

23/07/2025

27AABHJ9303C1ZM

**MAHARASHTRA** 

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 **SARANG VILAS PHADE** 

27

NAVI PETH, BHADULE CHOWK, PANDHARPUR

City: **PANDHARPUR** State: MAHARASHTRA GST: 27ACBPP1970D1ZS

State Code: 27

ACBPP1970D Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No: **ASHRIPUR** 

RefBy

**NTEXSALE** 

Dispatched From: ASHRIPUR

Driver No:

MH10Z3527

Season:

24-25

**PANDHARPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3910.00	273700.00
Sale Rate:	Sale Rate: 3910.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			273700.00
				CG	ST:	2.50	6842.50
				SGS	ST:	2.50	6842.50
Eway Bill No:	252002827886			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3ea3a09d22642f78bc206fce2360c808c42e112cc6a			Oth	er Expense:		0.00
	7b85ed3561990df5eb54f			Round Off:			0.00
ACK:	122527758115604			Tota	I Amount:		287,385.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		287385.00

Lorry No:

**Bank Details:** 

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

Two Lac Eighty Seven Thousand Three Hundred Eighty Five 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**