

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:

SB2025-26-11573

Invoice Date:

Invoice No:

30/09/2025

Maharashtra

Do No:

12716

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

PUNE

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

27

30/09/2025 **PUNE**

Road

27AABHJ9303C1ZM

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

PNEN11159B

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: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No:

PNEN11159B

Mill Name: **AAKLUJ** FSSAI No:

RefBy **NTEXSALE**

Dispatched From: AAKLUJ

Lorry No:

RJ19GG7983

Driver No:

Season:

State: MAHARASHTRA

Pan No: AAUCS5079A

To:

PUNE

24-25

| 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 | | | Fre | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 116100.00 |
| | | | | CGS | ST: | 2.50 | 2902.50 |
| | | | | SGS | ST: | 2.50 | 2902.50 |
| Eway Bill No: | 222048192736 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 01/10/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1a1d79687bfa780c1bf89 | a0e13071 | Othe | er Expense: | | 0.00 | |
| | cc4a6cfb10818adbe1b1 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122528876062825 | | | Tota | l Amount: | | 121,905.00 |
| | | | | TCS | %: | 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory