

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

7235

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-6439

Invoice Date: 16/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 16/07/2025

Place Of Supply:

AKLUJ

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: Pan No: AAUCS5079A 27

FSSAI No:

TAN No: PNEN11159B Consigned To,

JAYKUMAR FULCHAND FADHE

MAIN BAZAR

City: AKLUJ State: **MAHARASHTRA**

GST: 27AAYPP1217E1ZJ

State Code: 27

AAYPP1217E Pan No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

ASHRIPUR

NTEXSALE

Dispatched From: **ASHRIPUR**

Lorry No:

MH45D1186

Driver No:

Season:

24-25 **AKLUJ**

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 192250.00 50.00 50 3845.00 100 Sale Rate: 3845.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 192250.00 CGST: 2.50 4806.25 SGST: 2.50 4806.25 **Eway Bill No:** 201998281549 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 17/07/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 130800Irnba907da2a83bb4f6d73e7a5343817bddb8 **Round Off:** 0.50 03299737662e916e171b9569b9f343

ACK: 122527651729331

Total Amount:

TCS %:

0.000

0.00

201,863.00

TCS Net Payable:

201863.00

Bank Details:

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

Two Lac One Thousand Eight Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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