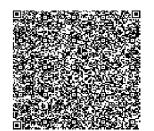


NAVKAR TRADERS

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:

SB2025-26-9382

22/08/2025

Maharashtra

Do No:

State Code: 27

10390

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Date Of Supply: 22/08/2025

Place Of Supply:

JABALPUR MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

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 Consigned To,

MANAAL ENTERPRISES

NAGAR NIGAM MARKET BPT-17 PHOOTATAL GURANDI

JABALPUR GST: 23AMMPC2343L1Z7

AMMPC2343L State Code: Pan No: 23

FSSAI No:

TAN No:

Mill Name:

BCHHATRAPATI

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: BCHHATRAPATI

Driver No:

MH12YB1087

Season:

State: MADHYA PRADESH

24-25

To: **JABALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3890.00	1205900.00
Sale Rate:	3890.00 + 0.00		Freight:				0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1205900.00
				CG	ST:	2.50	30147.50
				SGS	ST:	2.50	30147.50
Eway Bill No:	272022425707			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	646ad78a7da41271bd7cb51d91a9ef14ef79e46759f			Oth	er Expense:		0.00
Liiivoloo ivo.	5ff06cb8ba6f92754781e		30407001	Rou	nd Off:		0.00
ACK:	122528241888821			Tota	I Amount:		1,266,195.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1266195.00

Lorry No:

Bank Details:

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

Twelve Lac Sixty Six Thousand One Hundred Ninty Five 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory