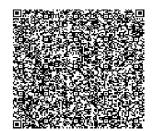


NAVKAR TRADERS

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:

SB2025-26-8989

Invoice Date: 16/08/2025

Maharashtra

State Code:

9978

27

Do No:

Date Of Supply:

Transport Mode:

Place Of Supply:

Our GST Number:

16/08/2025 **PANDHARPUR**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

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,

SARANG VILAS PHADE

NAVI PETH, BHADULE CHOWK, PANDHARPUR

Road

City: **PANDHARPUR** State: MAHARASHTRA

GST: 27ACBPP1970D1ZS

ACBPP1970D State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No:

AAKLUJ

RefBy **NTEXSALE** Dispatched From: AAKLUJ

Lorry No:

Driver No:

MH45AF8341

Season:

To:

24/25

PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3950.00	395000.00
Sale Rate:	3950.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			395000.00
				CG	ST:	2.50	9875.00
				SG	ST:	2.50	9875.00
Eway Bill No:	272018306755			IG	ST:	0.00	0.00
EwayBill ValidDate: 17/08/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	fbe890069621ee6b010cfbbc9f1b9f05f23fa17866089 d654ae5d73022d11b1c			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528148730076			Tot	al Amount:		414,750.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		414750.00

Bank Details:

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

Four Lac Fourteen Thousand Seven Hundred Fifty 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