

## **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:

SB2025-26-9736

Invoice Date: 02/09/2025

State: Maharashtra

Do No: 10737

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

Our GST Number:

Transport Mode:

02/09/2025

**PUNE** 

Road

**MAHARASHTRA** 

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,

**NTEX TRANS SERV PVT LTD** 

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

27AABHJ9303C1ZM

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

Mill Name:

**NSWAMISAMARTH** 

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: NSWAMISAMARTH

Driver No:

MP09HH9578

Season:

24-25

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3870.00	1354500.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1354500.00
				CGS	ST:	2.50	33862.50
				SGS	ST:	2.50	33862.50
Eway Bill No:	242029098037			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/09/2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> cdaf8c4c6be63d6065840b91fb7a5e623e510b9caa1				Othe	er Expense:		0.00
ea8834322a91b38e88966			Round Off:			0.00	
ACK:	122528403503029			Tota	l Amount:		1,422,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1422225.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Twenty Two Thousand Two Hundred Twenty 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**