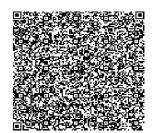


NAVKAR TRADERS

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:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

Invoice No:

State:

Buver.

Invoice Date:

NO

SB2025-26-8038

02/08/2025

Maharashtra

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

PNEN11159B

State: MAHARASHTRA

Pan No: AAUCS5079A

Do No: 8961

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

NTEX TRANS SERV PVT LTD

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

27AABHJ9303C1ZM

Road

PUNE

02/08/2025

PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

Mill Name: FSSAI No:

RefBy

City: PUNE

State Code:

FSSAI No: TAN No:

NJAIBHAVANI

NTEXSALE

27

Dispatched From: NJAIBHAVANI

Lorry No:

MH18AA9065

Driver No:

Season:

24/25

MAHARASHTRA

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3780.00	945000.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			945000.00
				CGS	ST:	2.50	23625.00
				SGS	ST:	2.50	23625.00
Eway Bill No:	292009842699			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2ee6dd055d296789348d2fb6c92a67188464a6519d 66a15d183e39dcaa2d528e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527937296555			Tota	I Amount:		992,250.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		992250.00

Bank Details:

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

Nine Lac Ninty Two Thousand Two Hundred Fifty 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory