

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

11845

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-10637

Invoice Date:

Invoice No:

16/09/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply: Road

16/09/2025

Place Of Supply:

Our GST Number:

PUNE

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: 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

PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

MH12UA3041

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

Mill Name: FSSAI No:

AAKLUJ

RefBy **NTEXSALE**

Dispatched From: AAKLUJ

Driver No:

Lorry No:

Season:

24-25

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3870.00	193500.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			193500.00
				CGS	ST:	2.50	4837.50
				SGS	ST:	2.50	4837.50
Eway Bill No:	252038561044			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0d97629f840c8dd764c331019452320ed1d7c1f9f13 df0d7266e49e05c497f7f			Othe	er Expense:		0.00
2				Round Off:			0.00
ACK:	122528639616380			Tota	l Amount:		203,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		203175.00

Bank Details:

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

Two Lac Three Thousand One Hundred Seventy 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory