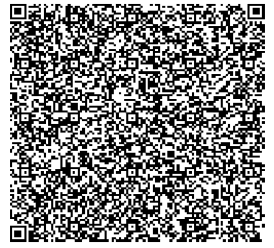




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-10658	Transport Mode: Road
Invoice Date: 17/09/2025 Do No: 11816	Date Of Supply: 17/09/2025
State: Maharashtra State Code: 27	Place Of Supply: HINGANGHAT MAHARASHTRA
Buyer, 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, SANTOSH TRADERS GURUNANAK WARD MOHOTA HIGH SCHOOL ROAD, City: HINGANGHAT State: MAHARASHTRA GST: 27BTKPA3517N1ZI State Code: 27 Pan No: BTKPA3517N FSSAI No : TAN No :

Mill Name: AASHTI Driver No:
FSSAI No :
RefBy NTEXSALE Season: 24-25
Dispatched From: AASHTI Lorry No: MH12NX1984 To: HINGANGHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3860.00	1158000.00
Sale Rate:	3860.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1158000.00
						CGST:	2.50 28950.00
						SGST:	2.50 28950.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 242038687040						Total Amount:	1,215,900.00
EwayBill ValidDate: 21/09/2025						TCS %:	0.000 0.00
Invoice No: 10b4b385b1145cef1e5e17f1f5c13da970a77bd7500 a8f55a2a51059ad90f383						TCS Net Payable:	1215900.00
ACK: 122528642935522							

Bank Details:

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

Twelve Lac Fifteen Thousand Nine Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory