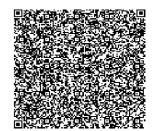


NAVKAR TRADERS

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

7062

27



TAX INVOICE

Reverse Charge:

SB2025-26-6293

14/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

14/07/2025

Road

27AABHJ9303C1ZM

Place Of Supply:

ATPADI

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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,

GURUPRASAD TRADING COMPANY

PRAKASHWADI ATPDI ATPADI 1638 MAHARASHTRA

PRAKASHWADI 415301

City: ATPADI State: MAHARASHTRA

GST: **27ARIPD2131J1Z2**

Pan No: ARIPD2131J State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No: **ASHRIPUR**

RefBy **NTEXSALE**

Dispatched From: ASHRIPUR

Driver No:

MH10DT0333

Season:

24/25

ATPADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3845.00	384500.00
Sale Rate:	3845.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			384500.00
				CGS	ST:	2.50	9612.50
				SGS	ST:	2.50	9612.50
Eway Bill No:	271997052158			IGS	Т:	0.00	0.00
EwayBill ValidDate: 15/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	31512959f548c1adfdec0219bd6d955f9d31743f5f86 01077198f2c89fe80d25			Othe	er Expense:		0.00
Emvoice no.				Round Off:			0.00
ACK:	122527623103707			Tota	I Amount:		403,725.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		403725.00

Bank Details:

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

Four Lac Three Thousand Seven 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory