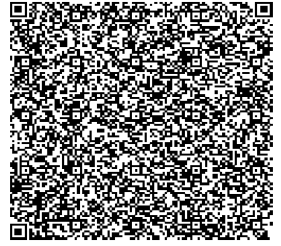




NAVKAAR TRADERS

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: SB2025-26-7044	Transport Mode: Road
Invoice Date: 22/07/2025 Do No: 7743	Date Of Supply: 22/07/2025
State: Maharashtra State Code: 27	Place Of Supply: MAJALGAON 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, JAIN BROTHERS PREM KAMAL NIWAS NH 61 MANJLEGAON H.NO. 222 MAHARASHTRA WARD NO. 6 431131 City: MAJALGAON State: MAHARASHTRA GST: 27ABKPB2415K1ZU State Code: 27 Pan No: ABKPB2415K FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy NTEXSALE

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH21BH1461

To: MAJALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3825.00	382500.00

Sale Rate: 3825.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 382500.00

CGST: 2.50 9562.50

SGST: 2.50 9562.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 401,625.00

TCS %: 0.000 0.00

TCS Net Payable: 401625.00

Eway Bill No: 272002347166

EwayBill ValidDate: 23/07/2025

ElInvoice No: 9658856d70b88c892aff2a818e42f97824bb4f49356c
0ad4fdc21a46b9f0a359

ACK: 122527746306586

Bank Details:

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

Four Lac One Thousand Six Hundred Twenty Five 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