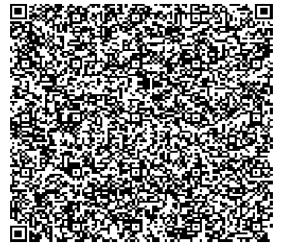




NAVKAAR TRADERS

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: SB2025-26-9127	Transport Mode: Road
Invoice Date: 19/08/2025	Date Of Supply: 19/08/2025
State: Maharashtra	Place Of Supply: AKLUJ MAHARASHTRA
Do No: 10126	
State Code: 27	
Buyer, NTEX TRANS SERV PVT LTD	Consigned To, JAYKUMAR FULCHAND FADHE
GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR	MAIN BAZAR
City: PUNE State: MAHARASHTRA	City: AKLUJ State: MAHARASHTRA
GST: 27AAUCS5079A1ZZ	GST: 27AAYPP1217E1ZJ
State Code: 27 Pan No: AAUCS5079A	State Code: 27 Pan No: AAYPP1217E
FSSAI No :	FSSAI No :
TAN No : PNEN11159B	TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy NTEXSALE Season: 24/25
Dispatched From: AAKLUJ Lorry No: MH25P2068 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3910.00	195500.00
Sale Rate:	3910.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						195500.00
						CGST:	2.50 4887.50
						SGST:	2.50 4887.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 212019900363						Total Amount:	205,275.00
EwayBill ValidDate: 20/08/2025						TCS %:	0.000 0.00
Invoice No: 051928be222fdeed4a602d1f02fc2fcc4e39dac4386						TCS Net Payable:	205275.00
fb58f8493ae6145cfbdb							
ACK: 122528182902774							

Bank Details:

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

Two Lac Five Thousand Two Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory