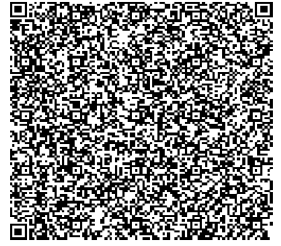




# NAVKAAR TRADERS

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: SB2025-26-6216	Transport Mode: Road
Invoice Date: 12/07/2025 Do No: 6926	Date Of Supply: 12/07/2025
State: Maharashtra State Code: 27	Place Of Supply: SANGOLA 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, AMOL MUKUND GHONGADE  SANGOLA HOUSE NO 205 SANGOLA MAIN ROAD SANGOLA City: SANGOLA State: MAHARASHTRA GST: 27AKYPG2789E1ZK State Code: 27 Pan No: AKYPG2789E FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:  
FSSAI No :  
RefBy NTEXSALE Season: 24/25  
Dispatched From: AAKLUJ Lorry No: MH15GK4376 To: SANGOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3782.00	189100.00
Sale Rate:	3782.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	189100.00
						CGST:	2.50 4727.50
						SGST:	2.50 4727.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211996139454						Total Amount:	198,555.00
EwayBill ValidDate: 13/07/2025						TCS %:	0.000 0.00
Invoice No: 7a5dbfaddc6d78603adb4274dd15bc80abaf3694702 6ca937e7bf6beae03c654						TCS Net Payable:	198555.00
ACK: 122527603008282							

### Bank Details:

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

One Lac Ninty Eight Thousand Five Hundred Fifty 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