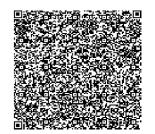


NAVKAR TRADERS

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



TAX INVOICE

NO Reverse Charge:

SB2025-26-9753

Invoice Date: 02/09/2025 State:

Maharashtra

Do No: State Code:

10740 27

Date Of Supply:

Place Of Supply:

02/09/2025 **PUNE**

Road

MAHARASHTRA

Buver.

Invoice No:

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,

Our GST Number:

Transport Mode:

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

27AABHJ9303C1ZM

PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

Driver No:

TAN No: PNEN11159B

Mill Name: FSSAI No:

NSWAMISAMARTH

RefBy **NTEXSALE**

Dispatched From: NSWAMISAMARTH

Lorry No:

Season:

24-25

MP09HH3302 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3870.00	1180350.00
Sale Rate:	3870.00 + 0.00		Freight:			0.00	
Grade:	M/30			Taxa	able Amount:		1180350.00
				CGS	ST:	2.50	29508.75
				SGS	ST:	2.50	29508.75
Eway Bill No:	232029348070			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	26773e43957ebf51f7c11605e6f0ed598639fd7c45af ab1495580df56da41373			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528410827459			Tota	I Amount:		1,239,368.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1239368.00

Bank Details:

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

Twelve Lac Thirty Nine Thousand Three Hundred Sixty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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