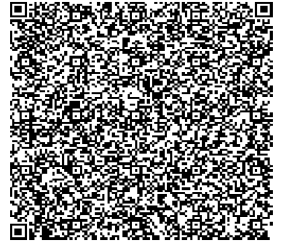




# NAVKAAR TRADERS

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: SB2025-26-7931   | Transport Mode: Road  |
| Invoice Date: 01/08/2025 Do No: 8858   | Date Of Supply: 01/08/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: PUNE MAHARASHTRA   |
| Buyer,<br>NTEX TRANS SERV PVT LTD<br>GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA<br>ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR<br>City: PUNE State: MAHARASHTRA<br>GST: 27AAUCS5079A1ZZ<br>State Code: 27 Pan No: AAUCS5079A<br>FSSAI No :<br>TAN No : PNEN11159B | Consigned To,<br>NTEX TRANS SERV PVT LTD<br>GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA<br>ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR<br>City: PUNE State: MAHARASHTRA<br>GST: 27AAUCS5079A1ZZ<br>State Code: 27 Pan No: AAUCS5079A<br>FSSAI No :<br>TAN No : PNEN11159B |

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy NTEXSALE  
Dispatched From: NJAIBHAVANI

Lorry No: MP09DJ7016

Season: 24/25  
To: PUNE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 250.00 | 50          | 500  | 3780.00 | 945000.00 |

Sale Rate: 3780.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00  
Taxable Amount: 945000.00  
CGST: 2.50 23625.00  
SGST: 2.50 23625.00  
IGST: 0.00 0.00  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 992,250.00  
TCS %: 0.000 0.00  
TCS Net Payable: 992250.00

Eway Bill No: 232009169363  
EwayBill ValidDate: 03/08/2025  
EInvoice No: a5d640647df2a5a682bdea699525b93647c3d91b7d  
af3fc41643edb51dd4ed10  
ACK: 122527917978712

### Bank Details:

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

Nine Lac Ninty Two Thousand Two Hundred Fifty 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