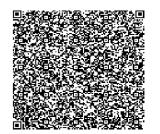


NAVKAR TRADERS

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:

SB2025-26-6620

17/07/2025

Maharashtra

State Code:

Do No:

7380

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

17/07/2025 **MAJALGAON**

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

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

Road

MAHARASHTRA WARD NO. 6 431131

MAJALGAON State: MAHARASHTRA

GST: 27ABKPB2415K1ZU

Pan No: ABKPB2415K State Code: 27

FSSAI No: TAN No:

Driver No:

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: NJAIBHAVANI

Lorry No:

MH17AG7704

Season:

24-25

To: **MAJALGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3815.00	190750.00
Sale Rate:	3815.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			190750.00
				CG	ST:	2.50	4768.75
				SGS	ST:	2.50	4768.75
Eway Bill No:	231999148200			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a098bca91a60089919e39e908f6a9a578042c8030df			Oth	er Expense:		0.00
35099cf849038002aa375				Rou	nd Off:		0.50
ACK:	122527672215754			Tota	I Amount:		200,288.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	200288.00

Bank Details:

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

Two Lac Two Hundred Eighty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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