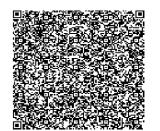


NAVKAR TRADERS

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

Reverse Charge:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

Invoice No:

State:

Buver.

Invoice Date:

NO

SB2025-26-8643

09/08/2025

Maharashtra

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

State Code:

State: MAHARASHTRA

Pan No: AAUCS5079A

Do No: 9556 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **NTEX TRANS SERV PVT LTD**

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

27AABHJ9303C1ZM

PUNE State: MAHARASHTRA

Road

PUNE

09/08/2025

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

Driver No:

TAN No: PNEN11159B

FSSAI No: TAN No:

State Code:

City: PUNE

PNEN11159B

27

BCHHATRAPATI

Mill Name: FSSAI No:

RefBy **NTEXSALE**

Season:

24-25

MAHARASHTRA

Dispatched From: BCHHATRAPATI Lorry No: MH12VT3410 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3780.00	756000.00
Sale Rate:	3780.00 + 0.00 Commis		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:			756000.00
				CG	ST:	2.50	18900.00
				SG	ST:	2.50	18900.00
Eway Bill No:	262014177277			IGS	ST:	0.00	0.00
EwayBill ValidDate: 10/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	0d635473f9de159deaaacbc17314bac4895539b259			Oth	er Expense:		0.00
	1b740675a201e4cd1a3f		000002	Rou	und Off:		0.00
ACK:	122528054349027			Tota	al Amount:		793,800.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		793800.00

Bank Details:

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

Seven Lac Ninty Three Thousand Eight Hundred 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory