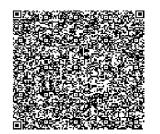


NAVKAR TRADERS

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:

NO

SB2025-26-7821

Invoice Date: 31/07/2025

Maharashtra

Do No:

State Code: 27

8785

Our GST Number: Transport Mode:

Date Of Supply: 31/07/2025

Place Of Supply: **PUNE**

Road

MAHARASHTRA

State: 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,

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:

TAN No: PNEN11159B

Mill Name: FSSAI No:

RefBy

NJAIBHAVANI

Driver No:

NTEXSALE

Dispatched From: NJAIBHAVANI

Lorry No:

MH29BE9986

Season:

24/25

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3780.00	1134000.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1134000.00
				CGS	ST:	2.50	28350.00
				SGS	ST:	2.50	28350.00
Eway Bill No:	222008376523			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	e811909ce538d4078f2e037f410106ba4f3619b82ebf 7eeaa88cafec356765ba			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527894567884			Tota	I Amount:		1,190,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1190700.00

Bank Details:

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

Eleven Lac Ninty Thousand Seven Hundred 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