

## **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:

SB2025-26-10186

Invoice Date:

Invoice No:

10/09/2025

Maharashtra

Do No: State Code: 11208

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

10/09/2025

**PUNE** 

Road

**MAHARASHTRA** 

State: Buver.

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

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

Mill Name: FSSAI No:

RefBy

**NSWAMISAMARTH** 

**NTEXSALE** 

Dispatched From: NSWAMISAMARTH

Driver No:

MH44U1344

Season:

24-25

**PUNE** 

| Particulars   | Brand Name      | HSN/ACS  | Quntal         | Packing(kg)      | Bags         | Rate    | Value        |
|---|-----------------|----------|----------------|------------------|--------------|---------|--------------|
| SUGAR 50 KG   |                 | 17011490 | 295.00         | 50               | 590          | 3870.00 | 1141650.00   |
| Sale Rate:  | 3870.00 + 0.00  |          |                | Freight:         |              |         | 0.00         |
| Grade:  | M/30            |          |                | Taxable Amount:  |              |         | 1141650.00   |
|   |                 |          |                | CGS              | ST:          | 2.50    | 28541.25     |
|   |                 |          |                | SGS              | ST:          | 2.50    | 28541.25     |
| Eway Bill No:   | 252033993721    |          |                | IGS              | T:           | 0.00    | 0.00         |
| EwayBill ValidDate: 11/09/2025  |                 |          |                | Rate Diff:/Qntl: |              |         | 0.00         |
| <b>Elnvoice No:</b> e5a0de00b6cf62b0cfcb1a6357d33cc4868c45c9927 41619900fd8cd6e65867f |                 |          | Other Expense: |                  |              | 0.00    |              |
|   |                 |          | Round Off:     |                  |              | 0.50    |              |
| ACK:  | 122528535211269 |          |                | Tota             | l Amount:    |         | 1,198,733.00 |
|   |                 |          |                | TCS              | %:           | 0.000   | 0.00         |
|   |                 |          |                | тсѕ              | Net Payable: |         | 1198733.00   |

Lorry No:

**Bank Details:** 

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

Eleven Lac Ninty Eight Thousand Seven Hundred Thirty Three 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**