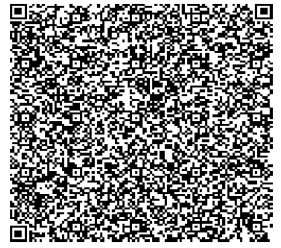




NAVKAAR TRADERS

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: SB2025-26-7951	Transport Mode: Road
Invoice Date: 01/08/2025 Do No: 8892	Date Of Supply: 01/08/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, 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 City: PUNE State: MAHARASHTRA GST: 27AAUCS5079A1ZZ State Code: 27 Pan No: AAUCS5079A FSSAI No : TAN No : PNEN11159B

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy NTEXSALE
Dispatched From: NJAIBHAVANI

Lorry No: MH21BH9386

Season: 24/25
To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3780.00	1323000.00

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

Freight: 0.00
Taxable Amount: 1323000.00
CGST: 2.50 33075.00
SGST: 2.50 33075.00
IGST: 0.00 0.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,389,150.00
TCS %: 0.000 0.00
TCS Net Payable: 1389150.00

Eway Bill No: 222009230484
EwayBill ValidDate: 03/08/2025
EInvoice No: 6f32f61b20f1d97d144eadf144f165e0001fd40233f3e
bd40fe814df3b6604b6
ACK: 122527919822903

Bank Details:

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

Thirteen Lac Eighty Nine Thousand One 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