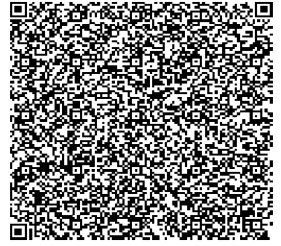




NAVKAAR TRADERS

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: SB2025-26-8642	Transport Mode: Road
Invoice Date: 09/08/2025	Date Of Supply: 09/08/2025
State: Maharashtra	Place Of Supply: PUNE MAHARASHTRA
Do No: 9554	
State Code: 27	
Buyer, NTEX TRANS SERV PVT LTD	Consigned To, NTEX TRANS SERV PVT LTD
GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR	GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AAUCS5079A1ZZ	GST: 27AAUCS5079A1ZZ
State Code: 27 Pan No: AAUCS5079A	State Code: 27 Pan No: AAUCS5079A
FSSAI No :	FSSAI No :
TAN No : PNEN11159B	TAN No : PNEN11159B

Mill Name: BCHHATRAPATI

Driver No:

FSSAI No :

RefBy NTEXSALE

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MH12WX1477

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

Freight: 0.00

Grade: ORD S/30 (S2)

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: 252014168690

EwayBill ValidDate: 10/08/2025

Invoice No: 9fddab88c34f53d3c1a5436328db578c5828741a313
cf21b68ae90735e96be84

ACK: 122528054091263

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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory