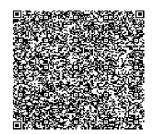


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-6619

Invoice Date:

Invoice No:

17/07/2025

Maharashtra

Do No: State Code:

7379

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

17/07/2025

MAJALGAON

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

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, **JAIN BROTHERS**

PREM KAMAL NIWAS NH 61 MANJLEGAON H.NO. 222

MAHARASHTRA WARD NO. 6 431131

MAJALGAON State: MAHARASHTRA

GST: 27ABKPB2415K1ZU

Pan No: ABKPB2415K State Code: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

NJAIBHAVANI

NTEXSALE

Dispatched From: NJAIBHAVANI

Driver No:

MH17AG7704

24-25

Season: To: **MAJALGAON**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|----------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3815.00 | 381500.00 |
| Sale Rate: | 3815.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 381500.00 |
| | | | | CG | ST: | 2.50 | 9537.50 |
| | | | | SG | ST: | 2.50 | 9537.50 |
| Eway Bill No: | 271999147957 | | | IG | ST: | 0.00 | 0.00 |
| EwayBill ValidDate: 18/07/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 9a2c07118de5884c77f98ca0237e8318473b98ad94c 92118aa44c7e6c34252b9 | | | Oth | er Expense: | | 0.00 |
| | | | | Ro | und Off: | | 0.00 |
| ACK: | 122527672209355 | | | Tot | al Amount: | | 400,575.00 |
| | | | | тс | S %: | 0.000 | 0.00 |
| | | | | тс | S Net Payable: | | 400575.00 |

Lorry No:

Bank Details:

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

Four Lac Five Hundred Seventy Five 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