

## **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:

SB2025-26-9587

27/08/2025

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/08/2025

Place Of Supply: **PUNE MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

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: Pan No: AAUCS5079A 27

FSSAI No:

TAN No: PNEN11159B

**NTEX TRANS SERV PVT LTD** 

10555

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

AAUCS5079A State Code: Pan No: 27

FSSAI No:

Consigned To,

TAN No: PNEN11159B

Mill Name: FSSAI No: **NSWAMISAMARTH** 

RefBv **NTEXSALE** 

Dispatched From: **NSWAMISAMARTH**  Lorry No:

RJ06GD4919

Driver No:

Season:

To:

24-25

**PUNE** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Rate Quntal Bags SUGAR 50 KG 1606050.00 17011490 415.00 50 3870.00 830 Sale Rate: 3870.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 1606050.00 CGST: 2.50 40151.25 SGST: 2.50 40151.25 **Eway Bill No:** 242025596366 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 29/08/2025 Other Expense: 0.00 **Elnvoice No:** 01ae91998ddc2998da9295037bafea9ad165678ff48 **Round Off:** 0.50 57e268dbb7fdaef8100f3 ACK: 122528313025824 **Total Amount:** 1,686,353.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1686353.00

**Bank Details:** 

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

Sixteen Lac Eighty Six Thousand Three Hundred Fifty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

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For, NAVKAR TRADERS

**Authorised Signatory**