

## **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:

Invoice No:

Buver.

City: PUNE

State Code:

FSSAI No: TAN No:

27

SB2025-26-10567

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

PNEN11159B

Invoice Date: 16/09/2025

State: Maharashtra

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

State Code:

State: MAHARASHTRA

Pan No: AAUCS5079A

Do No:

11738 Place Of Supply: 27

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**NTEX TRANS SERV PVT LTD** 

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

27AABHJ9303C1ZM

Road

**PUNE** 

16/09/2025

PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

AAUCS5079A State Code: Pan No: 27

FSSAI No:

Driver No:

MH12UA3041

TAN No: PNEN11159B

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: AAKLUJ

Lorry No:

Season: 24-25

**MAHARASHTRA** 

To: **PUNE** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 193500.00 17011490 50.00 50 3870.00 100 Sale Rate: 3870.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 193500.00 CGST: 2.50 4837.50 SGST: 2.50 4837.50 **Eway Bill No:** 212037809071 IGST: 0.00 0.00 **EwayBill ValidDate:** 17/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 474f3ee546cacd447150c0b8faca06bd0c9fbc3a0d3e Round Off: 0.00 9b78bccaf16af6f0511d ACK: 122528621981818 **Total Amount:** 203,175.00 **TCS** %: 0.000 0.00 TCS Net Payable: 203175.00

**Bank Details:** 

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

Two Lac Three Thousand One Hundred Seventy Five 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**