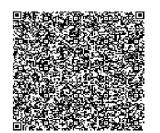


NAVKAR TRADERS

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:

SB2025-26-8019

Invoice Date: 02/08/2025

Maharashtra

Do No:

State Code:

8933

27

Our GST Number:

27AABHJ9303C1ZM Road

Date Of Supply:

Transport Mode:

02/08/2025

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

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 Consigned To,

NTEX TRANS SERV PVT LTD

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:

TAN No: PNEN11159B

Mill Name:

NJAIBHAVANI

Driver No:

FSSAI No:

RefBv **NTEXSALE**

Dispatched From: NJAIBHAVANI

Lorry No:

MH23W5510

Season:

To:

24/25

PUNE

2.50

0.00

Brand Name HSN/ACS Value **Particulars** Packing(kg) Rate Quntal Bags SUGAR 50 KG 17011490 113400.00 30.00 50 3780.00 60 Sale Rate: 3780.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 113400.00 CGST: 2.50 2835.00

Eway Bill No: 262009787429 **EwayBill ValidDate:** 04/08/2025

Elnvoice No: 29800be0083ca358b94884bc8fed3638f9491f18cc9

7e3e945e02345e927fe5e

ACK: 122527935681883 SGST: IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

Total Amount:

0.00 0.00

2835.00

119,070.00

0.00

0.00

TCS %: 0.000 0.00 TCS Net Payable: 119070.00

Bank Details:

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

One Lac Ninteen Thousand Seventy 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