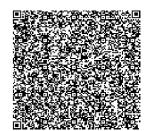


NAVKAR TRADERS

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:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

SB2025-26-9737

Invoice Date:

Invoice No:

State:

Buver.

02/09/2025

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

Maharashtra

State: MAHARASHTRA

Pan No: AAUCS5079A

Do No: 10768

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

Road

PUNE

02/09/2025

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

27AABHJ9303C1ZM

PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

NTEX TRANS SERV PVT LTD

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

Mill Name: FSSAI No:

City: PUNE

State Code:

FSSAI No: TAN No:

NSWAMISAMARTH

PNEN11159B

RefBy **NTEXSALE**

Dispatched From: NSWAMISAMARTH

27

MP09AL2931

Driver No:

Season:

24-25

MAHARASHTRA

Lorry No: To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3870.00	1161000.00
Sale Rate:	3870.00 + 0.00	Freight:					0.00
Grade:	M/30			Tax	able Amount:		1161000.00
				CG	ST:	2.50	29025.00
				SG	ST:	2.50	29025.00
Eway Bill No:	252029105158			IGS	iT:	0.00	0.00
EwayBill ValidDate: 03/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: 7ae67449baa6c0530e7cfc45b859500ea2777af9e4f 5e8f800938adfe67c0604				Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528403720875			Tota	al Amount:		1,219,050.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1219050.00

Bank Details:

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

Twelve Lac Ninteen Thousand Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory