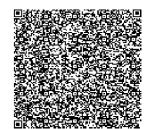


NAVKAR TRADERS

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

Reverse Charge:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

NO

SB2025-26-9721

Invoice Date:

Invoice No:

State:

Buver.

01/09/2025

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

Maharashtra

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

Do No:

State: MAHARASHTRA

Pan No: AAUCS5079A

10735

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

Our GST Number:

Transport Mode:

NTEX TRANS SERV PVT LTD

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

Road

PUNE

01/09/2025

PUNE State: MAHARASHTRA

27AABHJ9303C1ZM

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

FSSAI No: TAN No:

City: PUNE

State Code:

PNEN11159B

27

NSWAMISAMARTH

Mill Name: FSSAI No:

RefBy **NTEXSALE**

Dispatched From: NSWAMISAMARTH

Driver No:

Season:

24-25

MAHARASHTRA

Lorry No: MH18BG4063 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
				SGS	ST:	2.50	29025.00
Eway Bill No:	242028740030			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	53e3d24b9c571dc015c106b1c71211fadc7a2752c59			Oth	er Expense:		0.00
	91559c608e54da1e5ac4		. 4.2. 0200	Rou	ınd Off:		0.00
ACK:	122528393321429			Tota	al Amount:		1,219,050.00
				TCS	3 %:	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