

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:

NO

SB2025-26-7930

01/08/2025

Maharashtra

Do No: 8798

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 01/08/2025

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: 27 Pan No: AAUCS5079A

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

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

Mill Name:

NJAIBHAVANI

Driver No:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: NJAIBHAVANI

Lorry No:

CG08AS8877

Season:

24/25

To: **PUNE**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3780.00	1323000.00
Sale Rate: 3780.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			1323000.00
			CGS	ST:	2.50	33075.00
			SGS	ST:	2.50	33075.00
252009168113			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/08/2025			Rate Diff:/Qntl:			0.00
Elnvoice No: 88280910b9c35ebe4015f6e4b10ad8f8b396b16f5f0d d7f0988ead7e36ee1e58			Othe	er Expense:		0.00
			Round Off:			0.00
122527917952787			Tota	I Amount:		1,389,150.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1389150.00
	3780.00 + 0.00 Commis M/30 252009168113 ate: 03/08/2025 88280910b9c35ebe4018 d7f0988ead7e36ee1e58	17011490 3780.00 + 0.00 Commission M/30 252009168113 ate: 03/08/2025 88280910b9c35ebe4015f6e4b10ad8f8b39 d7f0988ead7e36ee1e58	17011490 350.00 3780.00 + 0.00 Commission M/30 252009168113 ate: 03/08/2025 88280910b9c35ebe4015f6e4b10ad8f8b396b16f5f0d d7f0988ead7e36ee1e58	17011490 350.00 50 3780.00 + 0.00 Commission Free M/30 CGS SGS 252009168113 IGS ate: 03/08/2025 Rate 88280910b9c35ebe4015f6e4b10ad8f8b396b16f5f0d d7f0988ead7e36ee1e58 Rou 122527917952787 Tota	17011490 350.00 50 700 3780.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: SGST: 252009168113 ate: 03/08/2025 88280910b9c35ebe4015f6e4b10ad8f8b396b16f5f0d d7f0988ead7e36ee1e58 122527917952787 Total Amount: TCS %:	17011490 350.00 50 700 3780.00 3780.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 ate: 03/08/2025 Rate Diff:/Qntl: 88280910b9c35ebe4015f6e4b10ad8f8b396b16f5f0d d7f0988ead7e36ee1e58 122527917952787 Total Amount:

Bank Details:

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

Thirteen Lac Eighty Nine Thousand One Hundred Fifty 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory