

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

7977

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2025-26-7103

Invoice Date: 23/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 23/07/2025 Place Of Supply:

SOLAPUR

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: 27 Pan No: AAUCS5079A

FSSAI No: TAN No:

FSSAI No: RefBy

PNEN11159B

Consigned To,

SHRI BALAJI ENTERPRISES

213 EAST MANGALWAR PETH

City: SOLAPUR State: MAHARASHTRA

GST: 27ACBPY1682R1ZP

Pan No: ACBPY1682R State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name:

A LOKNETE

NTEXSALE

Dispatched From: A LOKNETE

Driver No:

MH13CU6565

Season: 24-25

To:

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3825.00	650250.00
Sale Rate:	3825.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			650250.00
				CG	ST:	2.50	16256.25
				SGS	ST:	2.50	16256.25
Eway Bill No:	212002900705			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Elnvoice No: 162700lrnc7dc4c540199cbc8ab7084d501f04959f0b			Oth	er Expense:		0.00
2336682d8eb3f53847c754eb2b8df			Rou	nd Off:		0.50	
ACK:	122527759996565			Tota	I Amount:		682,763.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		682763.00

Bank Details:

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

Six Lac Eighty Two Thousand Seven Hundred Sixty Three 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

Hain

For, NAVKAR TRADERS

Authorised Signatory