

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

6551

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-5885

07/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Road 07/07/2025

Place Of Supply:

MAJALGAON

27AABHJ9303C1ZM

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,

SHRIRAM TRADING COMPANY

GADHI ROAD MANJLEGAON H.NO. 165/1 MAHARASHTRA 431131

MAJALGAON State: MAHARASHTRA

GST: 27AATPU5330J1Z2

State Code: 27

Pan No: AATPU5330J

FSSAI No:

TAN No:

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: NJAIBHAVANI

Driver No:

MH44T7273

Season:

24/25

To: **MAJALGAON**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3805.00	190250.00
Sale Rate: 3805.00 + 0.00 Commission			Freight:			0.00
Grade: M/30			Taxable Amount:			190250.00
			CGS	ST:	2.50	4756.25
			SGS	ST:	2.50	4756.25
251992965590			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/07/2025			Rate Diff:/Qntl:			0.00
Elnvoice No: 035b5cf88f0b1751ef410a42d13a4f3e987e34b0a5c7 45bab843eda3e28d12a2			Othe	er Expense:		0.00
			Round Off:			0.50
122527520495479			Tota	I Amount:		199,763.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		199763.00
	3805.00 + 0.00 Commis M/30 251992965590 Pate: 08/07/2025 035b5cf88f0b1751ef410 45bab843eda3e28d12a2	17011490 3805.00 + 0.00 Commission M/30 251992965590 Pate: 08/07/2025 035b5cf88f0b1751ef410a42d13a4f3e987645bab843eda3e28d12a2	17011490 50.00 3805.00 + 0.00 Commission M/30 251992965590 Pate: 08/07/2025 035b5cf88f0b1751ef410a42d13a4f3e987e34b0a5c7 45bab843eda3e28d12a2	17011490 50.00 50 3805.00 + 0.00 Commission Free M/30 CGS SGS 251992965590 IGS Pate: 08/07/2025 Rate 035b5cf88f0b1751ef410a42d13a4f3e987e34b0a5c7 45bab843eda3e28d12a2 Tota 122527520495479 Tota	17011490 50.00 50 100 3805.00 + 0.00 Commission Freight: M/30 Taxable Amount:	17011490 50.00 50 100 3805.00 3805.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 0.00 Pate: 08/07/2025 Rate Diff:/Qntl: 035b5cf88f0b1751ef410a42d13a4f3e987e34b0a5c7 45bab843eda3e28d12a2 122527520495479 Total Amount:

Lorry No:

Bank Details:

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

One Lac Ninty Nine 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory