



# NAVKAAR 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 /24275689 /9403336789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-1471	Transport Mode: Road
Invoice Date: 25/04/2024 Do No: 1598	Date Of Supply: 25/04/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, NTEX TRANS SERV PVT LTD  GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR BillTo, 70200733919767529260  City: PUNE State: MAHARASHTRA GST: 27AAUCS5079A1ZZ State Code: 27 Pan No: AAUCS5079A FSSAI No : TAN No : PNEN11159B	Consigned To, OM TRADING CO  E-66 AMBABRI  ShipTo,  City: JAIPUR State: RAJASTHAN GST: 08ACXPK9884B1ZU State Code: 8 Pan No: ACXPK9884B FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No:  
FSSAI No :  
RefBy NTEXSALE Season: 23-24  
Dispatched From: AMALINAGAR Lorry No: DD01V9752 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,565.00	249,550.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			249,550.00
				CGST:	2.50		6,238.75
				SGST:	2.50		6,238.75
Eway Bill No: 211754655275				IGST:	0.00		0.00
EwayBill ValidDate: 02/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 130200lrm085c9e7110398f68e88782bbe78cd78f5a3				Other Expense:			0.00
3665052a3a82463bcab9c99addf2e				Round Off:			0.50
ACK: 122421135623482				Total Amount:			262,028.00
				TCS %:	0.000		0.00
				TCS Net Payable:			262,028.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Sixty Two Thousand Twenty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory