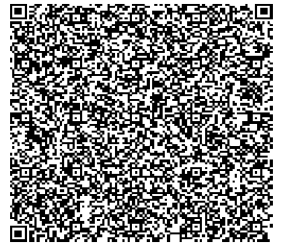




# NAVKAAR TRADERS

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: SB2025-26-308	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 282	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: VIDISHA MADHYA PRADESH
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, USHA MOHAN AGENCY  A 96, PHASE - 1 ARIHANT VIHAR COLONY  ShipTo,  City: VIDISHA State: MADHYA PRADESH GST: 23ASXPJ1668C1ZM State Code: 23 Pan No: ASXPJ1668C FSSAI No : TAN No :

Mill Name: L21PRABHANIU2  
FSSAI No :

Driver No:

RefBy NTEXSALE

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: MH40BL4444

To: VIDISHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3735.00	933750.00

Sale Rate: 3735.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 933750.00

CGST: 2.50 23343.75

SGST: 2.50 23343.75

Eway Bill No: 261938697733

IGST: 0.00 0.00

EwayBill ValidDate: 09/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 8eb36eec289c42edd1521e1757813518094ec5df69  
431db62782b54b8939f554

Other Expense: 0.00

ACK: 122526110545370

Round Off: 0.50

Total Amount: 980,438.00

TCS %: 0.000 0.00

TCS Net Payable: 980438.00

### Bank Details:

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

Nine Lac Eighty Thousand Four Hundred Thirty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory