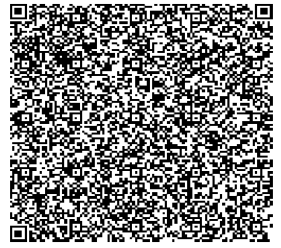




NAVKAAR TRADERS

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: SB2025-26-309	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 283	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	50.00	50	100	3735.00	186750.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			186750.00
				CGST:	2.50		4668.75
				SGST:	2.50		4668.75
Eway Bill No: 261938698059				IGST:	0.00		0.00
EwayBill ValidDate: 09/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b0839d6dbcf69539e8c1f2640a9cc8efde5d60cfc6da				Other Expense:			0.00
1e68b8e6bc93cb2b40db				Round Off:			0.50
ACK: 122526110553360				Total Amount:			196,088.00
				TCS %:	0.000		0.00
				TCS Net Payable:			196088.00

Bank Details:

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

One Lac Ninty Six Thousand Eighty 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

Amrit Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory