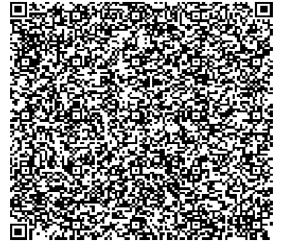




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-4887	Transport Mode: Road
Invoice Date: 21/06/2025 Do No: 5461	Date Of Supply: 21/06/2025
State: Maharashtra State Code: 27	Place Of Supply: PANDHARPUR MAHARASHTRA
Buyer, 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, SHRI PADMAWATI TRADING CO JIJAMATA SHOPING CENTER,GALA NO 3 NAVI PETH,PANDHARPUR City: PANDHARPUR State: MAHARASHTRA GST: 27AYRPK0222D1ZP State Code: 27 Pan No: AYRPK0222D FSSAI No : TAN No : PNEA36821B

Mill Name: AB LAWANGI
FSSAI No :

Driver No:

RefBy NTEXSALE

Season: 24-25

Dispatched From: AB LAWANGI

Lorry No: MH13CU6400

To: PANDHARPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3730.00	373000.00

Sale Rate: 3730.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 373000.00
CGST: 2.50 9325.00
SGST: 2.50 9325.00
IGST: 0.00 0.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 391,650.00
TCS %: 0.000 0.00
TCS Net Payable: 391650.00

Eway Bill No: 261983327661

EwayBill ValidDate: 22/06/2025

Invoice No: 3c1ce5229139fd2d9074cd6cce23b8c5ca92da650c6
1cf6b576cfcea58c61ad3

ACK: 122527262845150

Bank Details:

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

Three Lac Ninty One Thousand Six Hundred Fifty 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