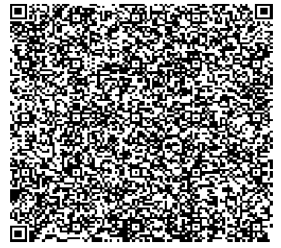




NAVKAAR TRADERS

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: SB2024-25-23285	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25290	Date Of Supply: 22/03/2025
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 BillTo, 70200733919767529260 City: PUNE State: MAHARASHTRA GST: 27AAUCS5079A1ZZ State Code: 27 Pan No: AAUCS5079A FSSAI No : TAN No : PNEN11159B	Consigned To, SARANG VILAS PHADE NAVI PETH, BHADULE CHOWK,PANDHARPUR ShipTo, 9822672777 City: PANDHARPUR State: MAHARASHTRA GST: 27ACBPP1970D1ZS State Code: 27 Pan No: ACBPP1970D FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy NTEXSALE
Dispatched From: AAKLUJ

Season: 24/25
To: PANDHARPUR

Lorry No: MH10CR7613

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3842.00	192100.00

Sale Rate: 3842.00 + 0.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 192100.00
CGST: 2.50 4802.50
SGST: 2.50 4802.50
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 201,705.00
TCS %: 0.000 0.00
TCS Net Payable: 201705.00

Eway Bill No: 241930163210

EwayBill ValidDate: 23/03/2025

ElInvoice No: 229ee8d37a7cf153d1bd266b1af0f8952ccbc9a9100ac
f7efd079f8c0d9eefb00

ACK: 122525855677926

Bank Details:

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

Two Lac One Thousand Seven Hundred Five 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