

NAVKAR 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

20887

27

TAX INVOICE

Reverse Charge:

SB2024-25-19211

28/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

28/01/2025

Place Of Supply:

Consigned To,

AKLUJ

9422652427

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

BillTo. 70200733919767529260

State: MAHARASHTRA GST: 27AAUCS5079A1ZZ

State Code:

City: PUNE

27

Pan No: AAUCS5079A

TAN No:

FSSAI No:

PNEN11159B

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

NTEXSALE

Dispatched From: AAKI U.J.

ShipTo,

MAIN BAZAR

City: AKLUJ

GST: 27AAYPP1217E1ZJ

JAYKUMAR FULCHAND FADHE

State Code: 27

FSSAI No:

TAN No:

Driver No:

Season:

23/24

Lorry No: MUNOPCASS

State: MAHARASHTRA

Pan No: AAYPP1217E

Dispatched From.	AAKLUJ		Lorry No:	MH09BC0327		To: AKLUJ	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3575.00	178750.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			178750.00
				CGS	ST:	2.50	4468.75
				SGS	ST:	2.50	4468.75
Eway Bill No:	271898853832			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 29/01/2025				Rate	Diff:/Qntl:		0.00
Invoice No:	130300lrn238825584beeee0c53543e63dace0f3dc1			Othe	er Expense:		0.00
	1ee2cf349f3a31f9b49d3		400010401	Rou	nd Off:		0.50
ACK:	122525041567723			Tota	l Amount:		187,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		187688.00

Bank Details:

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

One Lac Eighty Seven Thousand Six Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory