



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: SB2024-25-18076	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19673	Date Of Supply: 16/01/2025
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: SPARNER Driver No:
FSSAI No :
RefBy NTEXSALE Season: 24/25
Dispatched From: SPARNER Lorry No: MP09HH8261 To: VIDISHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3485.00	1045500.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1045500.00		
				CGST:	2.50	26137.50	
				SGST:	2.50	26137.50	
Eway Bill No:	281892367543			IGST:	0.00	0.00	
EwayBill ValidDate:	17/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	151600lm2c5556d1648789e3ffbfc866610b00b4685 a2e729a02803cc1de7aee1221c5dd			Other Expense:	0.00		
ACK:	122524882921134			Round Off:	0.00		
				Total Amount:	1,097,775.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1097775.00		

Bank Details:

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

Ten Lac Ninty Seven Thousand Seven Hundred Seventy 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