

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



TAX INVOICE

Reverse Charge:

SB2024-25-23893

Invoice Date:

Invoice No:

31/03/2025

Maharashtra

Do No: State Code:

25965

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

31/03/2025

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

27

PUNE

Road

27AABHJ9303C1ZM

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

70200733919767

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

MAHARASHTRA

Buver.

State:

NTEX TRANS SERV PVT LTD

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

BillTo 70200733919767529260

City: PUNE GST: 27AAUCS5079A1ZZ

State Code: 27

FSSAI No:

TAN No: PNEN11159B

PDAUND

State: MAHARASHTRA

Pan No: AAUCS5079A

State Code: FSSAI No:

ShipTo.

City: PUNE

TAN No:

PNEN11159B

Driver No:

Mill Name: FSSAI No:

RefBy **NTEXSALE**

Dispatched From: PDAUND

Lorry No:

MH09CV6855

Season:

State: MAHARASHTRA

Pan No: AAUCS5079A

24-25 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3885.00	1165500.00
Sale Rate:	3885.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			1165500.00
				CGS	ST:	2.50	29137.50
				SGS	ST:	2.50	29137.50
Eway Bill No:	261935741682			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	11b0fbbc41683fc22a3fdfec6140bfb5660c1b13aa6f9 18f07a9918159ffda28			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526012338069			Tota	I Amount:		1,223,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1223775.00
					Net Payable:		

Bank Details:

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

Twelve Lac Twenty Three Thousand Seven Hundred Seventy Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory