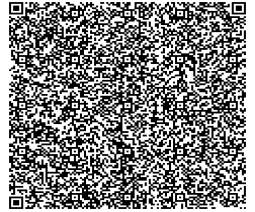




# NAVKAAR TRADERS

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: SB2024-25-19004  | Transport Mode: Road  |
| Invoice Date: 24/01/2025 Do No: 20616  | Date Of Supply: 24/01/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: SOLAPUR MAHARASHTRA  |
| Buyer,<br>NTEX TRANS SERV PVT LTD<br><br>GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA<br>ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR<br>BillTo, 70200733919767529260<br><br>City: PUNE State: MAHARASHTRA<br>GST: 27AAUCS5079A1ZZ<br>State Code: 27 Pan No: AAUCS5079A<br>FSSAI No :<br>TAN No : PNEN11159B | Consigned To,<br>PRAMOD TRADERS<br><br>32A, JODBHAVI PETH,SOLAPUR<br><br>ShipTo,<br><br>City: SOLAPUR State: MAHARASHTRA<br>GST: 27BKAPK6685G1ZW<br>State Code: 27 Pan No: BKAPK6685G<br>FSSAI No :<br>TAN No : |

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy NTEXSALE Season: 24/25  
Dispatched From: ASHRIPUR Lorry No: MH13CU2238 To: SOLAPUR

| Particulars | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate     | Value     |
|-------------|---------------------------|----------|--------|------------------|------------|----------|-----------|
| SUGAR 50 KG |                           | 17011490 | 155.00 | 50               | 310        | 3720.00  | 576600.00 |
| Sale Rate:  | 3720.00 + 0.00 Commission |          |        | Freight:         | 0.00       |          |           |
| Grade:      | M/30                      |          |        | Taxable Amount:  | 576600.00  |          |           |
|             |                           |          |        | CGST:            | 2.50       | 14415.00 |           |
|             |                           |          |        | SGST:            | 2.50       | 14415.00 |           |
|             |                           |          |        | IGST:            | 0.00       | 0.00     |           |
|             |                           |          |        | Rate Diff:/Qntl: | 0.00       |          |           |
|             |                           |          |        | Other Expense:   | 0.00       |          |           |
|             |                           |          |        | Round Off:       | 0.00       |          |           |
|             |                           |          |        | Total Amount:    | 605,430.00 |          |           |
|             |                           |          |        | TCS %:           | 0.000      | 0.00     |           |
|             |                           |          |        | TCS Net Payable: | 605430.00  |          |           |

### Bank Details:

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

Six Lac Five Thousand Four Hundred Thirty 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