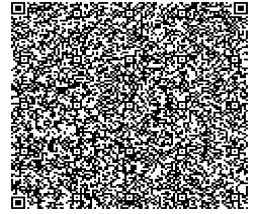




NAVKAAR TRADERS

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: SB2024-25-18058	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19703	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AKLUJ 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, JAYKUMAR FULCHAND FADHE MAIN BAZAR ShipTo, 9422652427 City: AKLUJ State: MAHARASHTRA GST: 27AAYPP1217E1ZJ State Code: 27 Pan No: AAYPP1217E FSSAI No : TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No:

RefBy NTEXSALE
Dispatched From: AMALINAGAR

Season: 24-25
Lorry No: MH09BC0327 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3460.00	173000.00
<hr/>							
Sale Rate:	3460.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		173000.00	
				CGST:		2.50	4325.00
				SGST:		2.50	4325.00
Eway Bill No:	271892269709			IGST:		0.00	0.00
EwayBill ValidDate:	17/01/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	5cd6a6aadf12e85bb0fac0994906fcb5241eb27ceb2			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122524879615747			Total Amount:		181,650.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		181650.00	

Eway Bill No: 271892269709

EwayBill ValidDate: 17/01/2025

ElInvoice No: 5cd6a6aadf12e85bb0fac0994906fcb5241eb27ceb2
00861f1eb1b5f287e0045

ACK: 122524879615747

Bank Details:

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

One Lac Eighty One Thousand Six Hundred Fifty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory