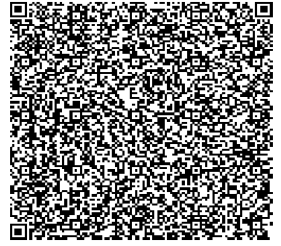




# NAVKAAR TRADERS

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: SB2024-25-20603	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22329	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SANGOLA 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, AMOL MUKUND GHONGADE  SANGOLA HOUSE NO 205 SANGOLA MAIN ROAD SANGOLA  ShipTo,  City: SANGOLA State: MAHARASHTRA GST: 27AKYPG2789E1ZK State Code: 27 Pan No: AKYPG2789E FSSAI No : TAN No :

Mill Name: ADAMAJI Driver No:  
FSSAI No :  
RefBy NTEXSALE Season: 24/25  
Dispatched From: ADAMAJI Lorry No: MH13CU3689 To: SANGOLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3810.00	190500.00
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			190500.00
				CGST:	2.50		4762.50
				SGST:	2.50		4762.50
Eway Bill No:	211909068369			IGST:	0.00		0.00
EwayBill ValidDate:	15/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	81f4cce28f54a6576f10cc56d755a60f66f855a50a7a			Other Expense:			0.00
	13600f38c7996670e11c			Round Off:			0.00
ACK:	122525319373975			Total Amount:			200,025.00
				TCS %:	0.000		0.00
				TCS Net Payable:			200025.00

### Bank Details:

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

Two Lac Twenty 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