



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: SB2024-25-22938	Transport Mode: Road
Invoice Date: 18/03/2025 Do No: 24873	Date Of Supply: 18/03/2025
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: AAKLUJ
FSSAI No :

Driver No:

RefBy NTEXSALE
Dispatched From: AAKLUJ

Lorry No: MH25P2068

Season: 24/25
To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3857.00	192850.00
Sale Rate:	3857.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	192850.00
						CGST:	2.50 4821.25
						SGST:	2.50 4821.25
Eway Bill No:	221927463239					IGST:	0.00 0.00
EwayBill ValidDate:	18/03/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	151900lrm0309c44c1b6cdb48a4bbe9848d82be7a2f 5561ca466fb08e584f03bb18af3646					Other Expense:	0.00
ACK:	122525788683025					Round Off:	0.50
						Total Amount:	202,493.00
						TCS %:	0.000 0.00
						TCS Net Payable:	202493.00

Bank Details:

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

Two Lac Two Thousand Four Hundred Ninty Three 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