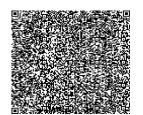


NAVKAR TRADERS

Do No:

State Code:

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

22035

27

TAX INVOICE

Reverse Charge:

SB2024-25-20333

Invoice No: Invoice Date: 11/02/2025

State: Maharashtra

Our GST Number:

27AABHJ9303C1ZM

Transport Mode:

Road

Date Of Supply: 11/02/2025

Place Of Supply: **PUNE** **MAHARASHTRA**

Buver.

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: Pan No: AAUCS5079A 27

FSSAI No:

TAN No: PNEN11159B Consigned To,

NTEX TRANS SERV PVT LTD

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

ShipTo. 70200733919767

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

Mill Name: NAAYAN

FSSAI No:

RefBy **RAJENDRA**

Dispatched From: NAAYAN

Lorry No:

MH18BG3995

Driver No:

Season:

23-24 **PUNE**

•			Lony 110.	111100000000		IO. I ONE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3780.00	567000.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			567000.00
				CGS	ST:	2.50	14175.00
				SGS	ST:	2.50	14175.00
Eway Bill No:	231907062231			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e372b01b50d8def9699460f02019ea7afa4a41887ac			Othe	er Expense:		0.00
	c44fac73a3e98072630e		14 1 100 1 40	Rou	nd Off:		0.00
ACK:	122525272819059			Tota	I Amount:		595,350.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		595350.00

Bank Details:

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

Five Lac Ninty Five Thousand Three Hundred Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory