



# 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: SB2024-25-18428	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 20068	Date Of Supply: 18/01/2025
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: ASHRIPUR Driver No:  
FSSAI No :  
RefBy NTEXSALE Season: 23-24  
Dispatched From: ASHRIPUR Lorry No: MH09BC0327 To: AKLUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3595.00	179750.00
Sale Rate:	3595.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	179750.00
						CGST:	2.50 4493.75
						SGST:	2.50 4493.75
Eway Bill No:	251893730547					IGST:	0.00 0.00
EwayBill ValidDate:	19/01/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	182100lmcca8c5f24bf9ff4d8b519eea9d9cc9da4120 ed9036f5ad25ee955ae3659a73fa					Other Expense:	0.00
ACK:	122524915454521					Round Off:	0.50
						Total Amount:	188,738.00
						TCS %:	0.000 0.00
						TCS Net Payable:	188738.00

### Bank Details:

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

One Lac Eighty Eight Thousand Seven Hundred Thirty Eight 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