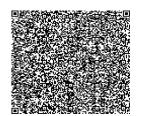


## **NAVKAR TRADERS**

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

21566

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-19866

Invoice Date: 04/02/2025

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/02/2025

**NTEX TRANS SERV PVT LTD** 

Place Of Supply: **PUNE MAHARASHTRA** 

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

70200733919767

State: MAHARASHTRA

Pan No: AAUCS5079A

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

Buver.

NTEX TRANS SERV PVT LTD

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

BillTo 70200733919767529260

City: PUNE

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

State: MAHARASHTRA

Do No:

State Code: 27

City: PUNE

Consigned To,

ShipTo.

FSSAI No:

GST: 27AAUCS5079A1ZZ

TAN No: PNEN11159B

Mill Name: L21PRABHANIU2 Driver No:

FSSAI No:

RefBy **NTEXSALE** 

Season: 24-25

Dispatched From: L21PRABHANIU2 Lorry No: CG08AV3297 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3680.00	1288000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1288000.00
				CGS	ST:	2.50	32200.00
				SGS	ST:	2.50	32200.00
Eway Bill No:	221903388998			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8250c7c2b068fd02b365eda6afac6062a35f711a6e5 e9a511ac55961fab711ff			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122525170938733			Tota	I Amount:		1,352,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1352400.00

**Bank Details:** 

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

## Thirteen Lac Fifty Two Thousand Four Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**