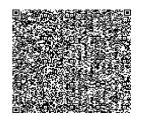


NAVKAR TRADERS

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

21283

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19702

Invoice Date: 02/02/2025

State: Maharashtra

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 02/02/2025

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

27

Place Of Supply:

Consigned To,

ShipTo.

City: PUNE

State Code:

FSSAI No:

PUNE

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

70200733919767

State: MAHARASHTRA

Pan No: AAUCS5079A

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

MAHARASHTRA

Buver.

BillTo

NTEX TRANS SERV PVT LTD

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

70200733919767529260

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27

FSSAI No: TAN No:

PNEN11159B

Pan No: AAUCS5079A

Do No:

State Code:

TAN No: PNEN11159B

ACHANDAPURI Driver No:

Mill Name: FSSAI No:

RefBy **RAJENDRA**

Dispatched From: ACHANDAPURI

Lorry No: MH17BD5775 Season: 24-25

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3425.00	1027500.00
Sale Rate:	3425.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1027500.00
				CGS	ST:	2.50	25687.50
				SGS	ST:	2.50	25687.50
Eway Bill No:	221902214454			IGS	Т:	0.00	0.00
EwayBill ValidDate: 04/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ecac60d898835d8f2641d52166f517c99d69a2c515ff 56f3370421dca89bdb2d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525132749766			Tota	l Amount:		1,078,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1078875.00

Bank Details:

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

Ten Lac Seventy Eight Thousand Eight Hundred Seventy Five 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory