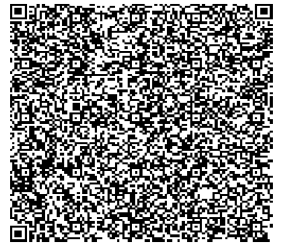




# NAVKAAR TRADERS

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: SB2024-25-21803	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23694	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BARGARH ODISA
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, GAJALAXMI STORE  PADAMPUR BHEUNRIA CHOWK KHATA NO-246/918, PLOT NO-685/2515 PADAMPUR ROAD ShipTo,  City: BARGARH State: ODISA GST: 21ABAFG9137F1ZQ State Code: 21 Pan No: ABAFG9137F FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy NTEXSALE  
Dispatched From: NJAIBHAVANI

Season: 24-25  
Lorry No: CG07CU8377 To: BARGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3770.00	1036750.00
<hr/>							
Sale Rate:	3770.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1036750.00	
				CGST:		2.50	25918.75
				SGST:		2.50	25918.75
Eway Bill No:	221918923854			IGST:		0.00	0.00
EwayBill ValidDate:	09/03/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	293a1c2ef875a26fef68ae23d821eefb743120e0bee8			Other Expense:		0.00	
				Round Off:		0.50	
ACK:	122525564321976			Total Amount:		1,088,588.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1088588.00	

Eway Bill No: 221918923854

EwayBill ValidDate: 09/03/2025

ElInvoice No: 293a1c2ef875a26fef68ae23d821eefb743120e0bee8  
94a8923c8b8449525dec

ACK: 122525564321976

### Bank Details:

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

Ten Lac Eighty Eight Thousand Five Hundred Eighty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory