



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: SB2024-25-18631	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20285	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SANGALI 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, JAGANNATH BABURAO RAUT ATPADI A 1, MAIN ROAD, ATPADI ShipTo, City: SANGALI State: MAHARASHTRA GST: 27AABFJ2338R1ZY State Code: 27 Pan No: AABFJ2338R FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy NTEXSALE Season: 24-25
Dispatched From: SAUTADE Lorry No: MH10CR6467 To: SANGALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3655.00	365500.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			365500.00
				CGST:	2.50		9137.50
				SGST:	2.50		9137.50
Eway Bill No: 221895013012				IGST:	0.00		0.00
EwayBill ValidDate: 22/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 151100lrn27b61596ef1337d07a1b59c5daf43ff4e9d2				Other Expense:			0.00
b3e1bb6f169219c4a4574762459a				Round Off:			0.00
ACK: 122524945557065				Total Amount:			383,775.00
				TCS %:	0.000		0.00
				TCS Net Payable:			383775.00

Bank Details:

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

Three Lac Eighty Three Thousand Seven Hundred Seventy Five 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