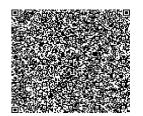


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

SB2024-25-16795

Invoice Date:

05/01/2025

Maharashtra

Do No: State Code: 18386

27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

ShipTo.

Road 05/01/2025

27AABHJ9303C1ZM

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

70200733919767

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

Place Of Supply: **PUNE** 

**NTEX TRANS SERV PVT LTD** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

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: Pan No: AAUCS5079A 27

FSSAI No: TAN No:

PNEN11159B

City: PUNE

GST: 27AAUCS5079A1ZZ

State Code: 27

Driver No:

FSSAI No:

TAN No: PNEN11159B

Mill Name: **AJAIHIND** 

FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: AJAIHIND

Lorry No:

KA28AA4434

Season:

State: MAHARASHTRA

Pan No: AAUCS5079A

23-24 **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3265.00	81625.00
Sale Rate:	3265.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			81625.00
				CGS	ST:	2.50	2040.63
				SGS	ST:	2.50	2040.63
Eway Bill No:	291886574264			IGS	T:	0.00	0.00
EwayBill ValidDate: 08-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d663cf72c3c40499977065daeaf73f7dc4a8eb2c4c4 29a43887290a4ce8757f			Othe	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:	122524727768733			Tota	I Amount:		85,706.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		85706.00

**Bank Details:** 

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

Eighty Five Thousand Seven Hundred Six 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**