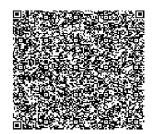


NAVKAR TRADERS

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

25002



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-23108

Invoice Date: 19/03/2025

State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

Date Of Supply: 19/03/2025

Place Of Supply: **PUNE MAHARASHTRA**

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

70200733919767

Pan No:

State: MAHARASHTRA

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 State: **MAHARASHTRA**

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

Do No:

State Code: FSSAI No:

City: PUNE

Consigned To,

ShipTo.

TAN No: PNEN11159B

27

Mill Name: **ACHANDAPURI** Driver No:

FSSAI No:

RefBy **NTEXSALE**

Season: 24-25 Dispatched From: ACHANDAPURI Lorry No: MH42AR5199 **PUNE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3700.00 1295000 00 700 Sale Rate: 3700.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1295000.00 CGST: 2.50 32375.00 SGST: 2.50 32375.00 **Eway Bill No:** 281928461058 IGST: 0.00 0.00 EwayBill ValidDate: 21/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8323ab96d4746bb6a424ed4de8c8c5a7a5a644f0cff Round Off: 0.00 e88d3878ba755bd1f890a ACK: 122525813679456 **Total Amount:** 1,359,750.00 TCS %: 0.000 0.00 1359750.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fifty Nine Thousand Seven Hundred Fifty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory