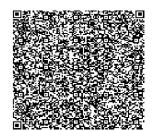


NAVKAR TRADERS

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:

SB2024-25-23844

Invoice Date:

Invoice No:

29/03/2025

Do No:

Maharashtra

State Code:

25819 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

29/03/2025 **PUNE**

Road

27AABHJ9303C1ZM

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

70200733919767

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

MAHARASHTRA

State: Buver.

NTEX TRANS SERV PVT LTD

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

BillTo, 70200733919767529260

City: PUNE

GST: 27AAUCS5079A1ZZ

State Code: 27

FSSAI No: TAN No:

PNEN11159B

ACHANDAPURI

State: MAHARASHTRA

Pan No: AAUCS5079A

FSSAI No:

ShipTo.

City: PUNE

TAN No:

State Code:

PNEN11159B

27

Mill Name: FSSAI No:

RefBy **NTEXSALE**

Dispatched From: ACHANDAPURI

Lorry No:

MH13DQ6399

Driver No:

Season:

State: MAHARASHTRA

Pan No: AAUCS5079A

PUNE

24-25

•			2011 / 110.	WITTOD QUOUS		IO. I OILE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3700.00	777000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			777000.00
				CGS	ST:	2.50	19425.00
				SGS	ST:	2.50	19425.00
Eway Bill No:	221934820919			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6a18f6b9fec3defa8ea2da57be754132bc3b212997 4b2dc312716ae54dc8ccd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525985162376			Tota	I Amount:		815,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		815850.00

Bank Details:

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

Eight Lac Fifteen Thousand Eight Hundred Fifty 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