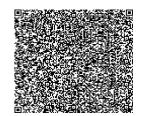


NAVKAR TRADERS

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:

SB2024-25-18694

Invoice Date:

Invoice No:

21/01/2025

Maharashtra

Do No: State Code:

20306

27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 21/01/2025 Place Of Supply:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

27

PUNE

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 State: MAHARASHTRA GST: 27AAUCS5079A1ZZ

State Code:

27

TAN No:

Pan No: AAUCS5079A

FSSAI No: TAN No:

State Code:

ShipTo.

City: PUNE

PNEN11159B

PNEN11159B

Driver No:

Mill Name: FSSAI No:

FSSAI No:

RefBy **NTEXSALE**

ADAMAJI

Dispatched From: ADAMAJI

Lorry No:

MH10Z1293

Season:

State: MAHARASHTRA

Pan No: AAUCS5079A

PUNE

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3525.00	705000.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			705000.00
				CGS	ST:	2.50	17625.00
				SGS	ST:	2.50	17625.00
Eway Bill No:	221895158467			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	40fd14abebefabb4ffd24160741bc4ce8a8e8d990ae4 f96e7325eb46a4db6963			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524949288145			Tota	I Amount:		740,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		740250.00

Bank Details:

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

Seven Lac Fourty Thousand Two 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