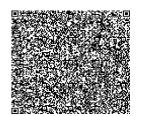


NAVKAR TRADERS

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

21233

27

TAX INVOICE

Reverse Charge:

SB2024-25-19503

Invoice No: Invoice Date:

31/01/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply:

Our GST Number:

31/01/2025

27AABHJ9303C1ZM

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

70200733919767

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

Place Of Supply:

NTEX TRANS SERV PVT LTD

GST: 27AAUCS5079A1ZZ

27

Consigned To,

PUNE

MAHARASHTRA

State: Buver.

NTEX TRANS SERV PVT LTD

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

BillTo.

70200733919767529260

GST: 27AAUCS5079A1ZZ

State Code: 27

FSSAI No:

City: PUNE

TAN No: PNEN11159B

State: MAHARASHTRA

Pan No: AAUCS5079A

FSSAI No:

State Code:

City: PUNE

ShipTo.

TAN No:

PNEN11159B

Driver No:

Mill Name: FSSAI No:

RefBy **RAJENDRA**

ACHANDAPURI

Dispatched From: ACHANDAPURI

Lorry No:

MH14JL6848

Season:

State: MAHARASHTRA

Pan No: AAUCS5079A

24-25 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3425.00	1198750.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1198750.00
				CGS	ST:	2.50	29968.75
				SGS	ST:	2.50	29968.75
Eway Bill No:	211900869589			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	32083f64c562d8237ee8cc41023e2ac507f052f2b5cc a6173a2f369cca2bbc4a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525093408580			Tota	I Amount:		1,258,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1258688.00

Bank Details:

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

Twelve Lac Fifty Eight Thousand Six Hundred Eighty Eight 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