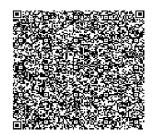


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

5753

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-5180

Invoice Date: 25/06/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

Date Of Supply: 25/06/2025

Place Of Supply: **SAMBHALPUR**

ODISA

State: Buver.

NTEX TRANS SERV PVT LTD

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

City: PUNE State: MAHARASHTRA

GST: 27AAUCS5079A1ZZ

State Code: 27 Pan No: AAUCS5079A

FSSAI No: TAN No:

PNEN11159B

GOYAL TRADERS SAMBHALPUR

City: SAMBHALPUR State: ODISA

GST: 21AATPA4233C1ZD

State Code: 21

AATPA4233C Pan No:

FSSAI No:

TAN No: BBNS02588F

Mill Name:

NJAIBHAVANI

Driver No:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: NJAIBHAVANI

Lorry No:

JH09BE6007

Season:

24-25

SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3725.00	1303750.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1303750.00
				CG	ST:	2.50	32593.75
				SGS	ST:	2.50	32593.75
Eway Bill No:	251985678618			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5957d744b56fcb56095289a52041081bf4e82465b3c d2b55b5e18060cabc9610			Oth	er Expense:		0.00
				Round Off:			0.50
ACK:	122527320390268			Tota	I Amount:		1,368,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1368938.00

Bank Details:

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

Thirteen Lac Sixty Eight Thousand Nine Hundred Thirty 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory