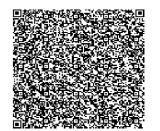


NAVKAR TRADERS

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



TAY IND/010E

TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1165 Road Invoice Date: 20/04/2025 Do No: Date Of Supply: 20/04/2025 1261 Place Of Supply: State: Maharashtra State Code: **SAMBHALPUR ODISA** 27

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 Pan No: AAUCS5079A

FSSAI No:

Mill Name:

TAN No : PNEN11159B

otato. IIIA

TAN No :

Consigned To,

SAMBHALPUR

ShipTo,

State Code:

FSSAI No:

GOYAL TRADERS

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

21

9437057692

BBNS02588F

State:

Pan No:

ODISA

AATPA4233C

JSAMARTH Driver No:

FSSAI No :

RefBy NTEXSALE

TTEXOXEE

Dispatched From: JSAMARTH

Lorry No:

OD17T6465

Season: **24-25**

SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3750.00	1312500.00
Sale Rate:	e Rate: 3745.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1312500.00
				CGS	ST:	2.50	32812.50
				SGS	T:	2.50	32812.50
Eway Bill No:	201947043143			IGS [*]	Г:	0.00	0.00
EwayBill ValidDate: 26/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	160cb011a454e649e335cb3a95682554b2f48a5928 d3d05cacde0c5cab3bd9be 122526320441396			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,378,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1378125.00

Bank Details:

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

Thirteen Lac Seventy Eight Thousand One Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

m Hain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory