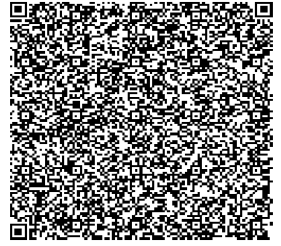




NAVKAAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-21921 | Transport Mode: Road |
| Invoice Date: 04/03/2025 Do No: 23812 | Date Of Supply: 04/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: RAIPUR CHATTISGAD |
| Buyer, 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 : TAN No : PNEN11159B | Consigned To, SINGHAL PROVISION STORES MAIN BAZAR ShipTo, 7587200237 City: RAIPUR State: CHATTISGAD GST: 22ACJPA4416F1ZA State Code: 22 Pan No: ACJPA4416F FSSAI No : TAN No : JBPR00764B |

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy NTEXSALE

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: CG04PM5807

To: RAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3770.00 | 188500.00 |
| Sale Rate: | 3770.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 188500.00 |
| | | | | | | CGST: | 2.50 4712.50 |
| | | | | | | SGST: | 2.50 4712.50 |
| Eway Bill No: | 281919558905 | | | | | IGST: | 0.00 0.00 |
| EwayBill ValidDate: | 09/03/2025 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | af2f105ed1639eac912f8f4d080a9d1d99c53041ce36 840a5e3b5b301aa28ebe | | | | | Other Expense: | 0.00 |
| ACK: | 122525584071398 | | | | | Round Off: | 0.00 |
| | | | | | | Total Amount: | 197,925.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 197925.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Ninty Seven Thousand Nine 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory