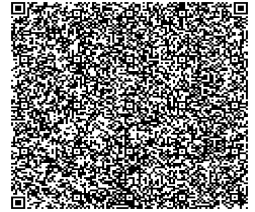




NAVKAAR TRADERS

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: SB2024-25-19209	Transport Mode: Road
Invoice Date: 28/01/2025 Do No: 20826	Date Of Supply: 28/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SAMBHALPUR ODISA
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, GOYAL TRADERS SAMBHALPUR ShipTo, 9437057692 City: SAMBHALPUR State: ODISA GST: 21AATPA4233C1ZD State Code: 21 Pan No: AATPA4233C FSSAI No : TAN No : BBNS02588F

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy NTEXSALE
Dispatched From: NJAIBHAVANI

Lorry No: CG07CT7755

Season: 24-25
To: SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3660.00	1281000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1281000.00		
				CGST:	2.50	32025.00	
				SGST:	2.50	32025.00	
Eway Bill No: 291898838723				IGST:	0.00	0.00	
EwayBill ValidDate: 03/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8b99b2af8ea624fecf625ccb7562c131b477704e77e b5a6c80774c33a3ae5bc0				Other Expense:		0.00	
ACK: 122525041119997				Round Off:		0.00	
				Total Amount:		1,345,050.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1345050.00	

Bank Details:

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

Thirteen Lac Fourty Five Thousand Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory