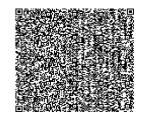


NAVKAR TRADERS

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

10298

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9258

Invoice Date: 20/09/2024

NTEX TRANS SERV PVT LTD

State: Maharashtra

State Code:

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

PNEN11159B

70200733919767529260

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 20/09/2024

Place Of Supply: **SAMBHALPUR**

Consigned To, **GOYAL TRADERS**

SAMBHALPUR

ShipTo, 9437057692

City: SAMBHALPUR State: ODISA

GST: 21AATPA4233C1ZD

State Code: 21

Driver No:

FSSAI No:

TAN No: BBNS02588F

Mill Name: NJAIBHAVANI

GST: 27AAUCS5079A1ZZ

FSSAI No: RefBy

Buver.

BillTo.

City: PUNE

State Code:

FSSAI No: TAN No:

NTEXSALE

27

Dispatched From: NJAIBHAVANI

State: MAHARASHTRA

Pan No: AAUCS5079A

Lorry No:

CG07CL2255

Season:

AATPA4233C

Pan No:

ODISA

23-24 **SAMBHALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3585.00	1254750.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1254750.00
				CGS	ST:	2.50	31368.75
				SGS	ST:	2.50	31368.75
Eway Bill No:	221829370884			IGS	Т:	0.00	0.00
EwayBill ValidDate: 26-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	7ca5bb6c7ea24f3dcba4f7b6cd539f44655dd3f022fe 5179d5df81f1f478202c			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122423170212595			Tota	I Amount:		1,317,488.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1317488.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Four 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory