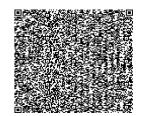


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10280

Invoice Date: 03/10/2024

State: Maharashtra

Do No: 11527

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

03/10/2024 Place Of Supply:

SAMBHALPUR ODISA

9437057692

State:

Pan No:

ODISA

Buver.

NTEX TRANS SERV PVT LTD

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

BillTo. 70200733919767529260

City: PUNE

GST: 27AAUCS5079A1ZZ

State Code: Pan No: AAUCS5079A 27

FSSAI No:

TAN No: PNEN11159B

State: MAHARASHTRA

State Code: 21

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

FSSAI No:

Consigned To,

SAMBHALPUR

ShipTo,

GOYAL TRADERS

TAN No: BBNS02588F

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: NJAIBHAVANI

Lorry No: CG07CN7755 Season:

AATPA4233C

23-24 **SAMBHALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3650.00	1277500.00
Sale Rate:	• Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1277500.00
				CGS	ST:	2.50	31937.50
				SGS	ST:	2.50	31937.50
Eway Bill No:	281836709590			IGS	T:	0.00	0.00
EwayBill ValidDate: 09-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	0f3a9a77ce5654f758701b1d54f230495a89a038303			Othe	er Expense:		0.00
Liiivoido ito.	0cdc324bda0db8e57694		3400000	Rou	nd Off:		0.00
ACK:	122423375769649			Tota	I Amount:		1,341,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1341375.00

Bank Details:

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

Thirteen Lac Fourty One Thousand Three Hundred Seventy Five 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