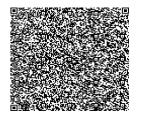


## **NAVKAR TRADERS**

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

9659

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-8656

Invoice Date: 09/09/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

SAMBHALPUR

Road

Date Of Supply:

Place Of Supply:

**GOYAL TRADERS** 

**SAMBHALPUR** 

09/09/2024

27AABHJ9303C1ZM

**ODISA** 

Buver.

NTEX TRANS SERV PVT LTD

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

BillTo. 70200733919767529260

GST: 27AAUCS5079A1ZZ

State Code: 27

FSSAI No: TAN No:

City: PUNE

PNEN11159B

NJAIBHAVANI

State: MAHARASHTRA

Pan No: AAUCS5079A

State Code: FSSAI No:

ShipTo,

TAN No:

BBNS02588F

9437057692

State:

Pan No:

ODISA

AATPA4233C

Driver No:

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

21

Mill Name: FSSAI No:

RefBy **NTEXSALE** 

Dispatched From: NJAIBHAVANI

Lorry No:

CG06GN6919

Season:

23-24 **SAMBHALPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3589.00	1076700.00
Sale Rate:	3589.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1076700.00
				CGS	ST:	2.50	26917.50
				SGS	ST:	2.50	26917.50
Eway Bill No:	261823138392			IGS	Т:	0.00	0.00
EwayBill ValidDate: 15-09-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	c50adea9c5aa58d23b38ab23eabb543e645f65c983 72a1b55f8ad3353b6fd2d3			Othe	er Expense:		0.00
Linvoice ivo.				Rou	nd Off:		0.00
ACK:	122423012077199			Tota	I Amount:		1,130,535.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1130535.00

**Bank Details:** 

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

Eleven Lac Thirty Thousand Five Hundred Thirty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**