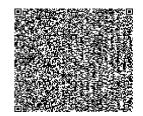


NAVKAR TRADERS

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

11576

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10363

Invoice Date: 04/10/2024

State: Maharashtra

Our GST Number:

Consigned To, **GOYAL TRADERS**

SAMBHALPUR

ShipTo,

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/10/2024

Place Of Supply:

SAMBHALPUR

9437057692

State:

Pan No:

ODISA

AATPA4233C

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

Pan No: AAUCS5079A State Code: 27

FSSAI No: TAN No:

PNEN11159B

NJAIBHAVANI

State: **MAHARASHTRA**

Do No:

State Code:

State Code: 21 FSSAI No:

TAN No: BBNS02588F

Driver No:

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

Mill Name:

FSSAI No:

RefBy

NTEXSALE

Dispatched From: NJAIBHAVANI Lorry No:

CG04NF3377

Season: 23-24

SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3615.00	1265250.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1265250.00
				CGS	ST:	2.50	31631.25
				SGS	ST:	2.50	31631.25
Eway Bill No:	221837085136			IGS'	T:	0.00	0.00
EwayBill ValidDate: 10-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4d07e8061fab367f2c4ebf46d5e692761ddc8200281 46de38f6df6e355651b80			Othe	er Expense:		0.00
LV0.00 110.				Rou	nd Off:		0.50
ACK:	122423386763261			Tota	I Amount:		1,328,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1328513.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen 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