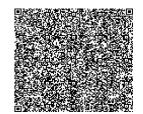


NAVKAR TRADERS

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:

SB2024-25-16105

27/12/2024

Maharashtra

State Code:

17793

Do No: 27 Date Of Supply: Place Of Supply:

Consigned To, **GOYAL TRADERS**

SAMBHALPUR

ShipTo,

State Code:

Transport Mode:

Our GST Number:

Road

SAMBHALPUR

9437057692

State:

Pan No:

ODISA

AATPA4233C

Season:

27/12/2024

27AABHJ9303C1ZM

ODISA

State: Buver.

Invoice No:

Invoice Date:

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:

FSSAI No:

27

Pan No: AAUCS5079A

PNEN11159B

NJAIBHAVANI

FSSAI No:

TAN No:

Mill Name:

RefBy **NTEXSALE**

Dispatched From: NJAIBHAVANI

FSSAI No:

Lorry No:

TAN No: BBNS02588F

21

Driver No:

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

CG07CK3355

23-24 **SAMBHALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3405.00	17025.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			17025.00
				CGS	ST:	2.50	425.63
				SGS	ST:	2.50	425.63
Eway Bill No:	241882093416			IGS'	T:	0.00	0.00
EwayBill ValidDate: 02-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d2a6e63368093934e25289428927c8bdbf2e19e1fb d4d570e090b33090349e4 122424598209875			Othe	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:				Total Amount:			17,876.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		17876.00

Bank Details:

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

Seventeen Thousand Eight Hundred Seventy Six 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