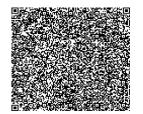


## **NAVKAR TRADERS**

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



**ODISA** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-10116

Invoice Date: 01/10/2024

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

01/10/2024

Place Of Supply: **SAMBHALPUR** 

Buver.

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

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

SAMBHALPUR

11338

27

ShipTo, 9437057692

State:

ODISA

AATPA4233C

GST: 21AATPA4233C1ZD

City: SAMBHALPUR

State Code: 21 Pan No:

FSSAI No:

Consigned To, **GOYAL TRADERS** 

TAN No: BBNS02588F

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **NTEXSALE** 

Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: CG07CM8855 **SAMBHALPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3605.00	180250.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		180250.00
				CG	ST:	2.50	4506.25
				SGS	ST:	2.50	4506.25
Eway Bill No:	231835741501			IGS	T:	0.00	0.00
EwayBill ValidDate: 07-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c0e30822bce61c114109c35524451e91868b1ac			Oth	er Expense:		0.00
	7ab82a3b2bd8a4274e09			Rou	ınd Off:		0.50
ACK:	122423341820130			Tota	al Amount:		189,263.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		189263.00

Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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**