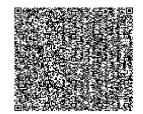


NAVKAR TRADERS

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

14569

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13178

Invoice Date: 13/11/2024

State: Maharashtra

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

Transport Mode: Road

Date Of Supply: 13/11/2024

Place Of Supply: **SAMBHALPUR**

9437057692

BBNS02588F

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 State: **MAHARASHTRA**

GST: 27AAUCS5079A1ZZ

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

FSSAI No: TAN No:

State Code:

Consigned To, **GOYAL TRADERS**

SAMBHALPUR

ShipTo,

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

21

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: NJAIBHAVANI Lorry No: CG07CU7755 Season: 23-24 **SAMBHALPUR**

AATPA4233C

ODISA

00 + 0.00 Commis ER S/30 (S1)	17011490 sion	155.00	50 Fre	310	3620.00	561100.00
	sion		Fre	iaht:		
ER S/30 (S1)			Freight:			0.00
			Taxa	Taxable Amount:		561100.00
			CGS	ST:	2.50	14027.50
			SGS	ST:	2.50	14027.50
57920613			IGS	T:	0.00	0.00
EwayBill ValidDate: 19-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7c166a09521ec89eca93ed651e873de6e7d093479f b2a97fa894dc82c78aa08b			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
23965791757			Tota	I Amount:		589,155.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		589155.00
		fa894dc82c78aa08b	fa894dc82c78aa08b	fa894dc82c78aa08b Rou 3965791757 Tota	fa894dc82c78aa08b Round Off:	fa894dc82c78aa08b Round Off: Total Amount: TCS %: 0.000

Bank Details:

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

Five Lac Eighty Nine Thousand One Hundred Fifty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory