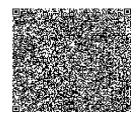


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-8684

Invoice Date: 09/09/2024

State: Maharashtra

Do No: 9710

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/09/2024

Place Of Supply: **SAMBHALPUR**

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 Consigned To, **GOYAL TRADERS**

SAMBHALPUR

ShipTo, 9437057692

City: SAMBHALPUR State: ODISA

GST: 21AATPA4233C1ZD

State Code: 21

Driver No:

AATPA4233C Pan No:

FSSAI No:

TAN No: BBNS02588F

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **NTEXSALE**

Season:

23-24

Dispatched From: NJAIBHAVANI Lorry No: CG07CL2255 **SAMBHALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3585.00	1254750.00
Sale Rate: 3585.00 + 0.00 Commission				Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1254750.00
				CGS	ST:	2.50	31368.75
			SGS	ST:	2.50	31368.75	
Eway Bill No:	281823290289			IGS	T:	0.00	0.00
EwayBill Valid	Date: 15-09-2024			Rate	Diff:/Qntl:		0.00
	16e136732a9052ab5e79d63faa8cc73288a940146d	Othe	er Expense:		0.00		
	8e6dfa66703e8633a8ee		Rou	nd Off:		0.50	
ACK:	122423016972883			Tota	I Amount:		1,317,488.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1317488.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Four Hundred Eighty Eight 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