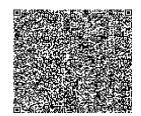


NAVKAR TRADERS

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

10820

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-9770

Invoice Date: 27/09/2024

State: Maharashtra

harashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,
GOYAL TRADERS

SAMBHALPUR

ShipTo,

Road

9437057692

State:

Pan No:

ODISA

AATPA4233C

27AABHJ9303C1ZM

Date Of Supply: 27/09/2024

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

State Code: 27 Pan No: AAUCS5079A

FSSAI No:

TAN No: PNEN11159B

7

State Code: 21 FSSAI No :

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

TAN No: BBNS02588F

NJAIBHAVANI Driver No:

Mill Name: FSSAI No :

RefBy NTEXSALE

Season:

23-24

Dispatched From: NJAIBHAVANI Lorry No: CG04PR7411 To: SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3590.00	1256500.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	kable Amount:		1256500.00
				cg	ST:	2.50	31412.50
				SG	ST:	2.50	31412.50
Eway Bill No:	241833136348			IG	ST:	0.00	0.00
EwayBill ValidDate: 03-10-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	6372cc2e5e44093df02b	7e6a3a6c	Oth	ner Expense:		0.00	
	ae0e6c60b52077d20d01		, 0000000	Ro	und Off:		0.00
ACK:	122423265823880			Tot	al Amount:		1,319,325.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1319325.00

Bank Details:

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

Thirteen Lac Ninteen Thousand Three Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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