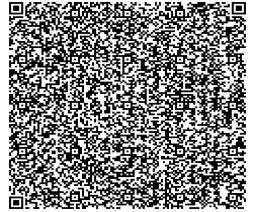




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13262	Transport Mode: Road
Invoice Date: 14/11/2024 Do No: 14701	Date Of Supply: 14/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SAMBHALPUR ODISA
Buyer, 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	Consigned To, GOYAL TRADERS  SAMBHALPUR  ShipTo, 9437057692  City: SAMBHALPUR State: ODISA GST: 21AATPA4233C1ZD State Code: 21 Pan No: AATPA4233C FSSAI No : TAN No : BBNS02588F

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy NTEXSALE  
Dispatched From: NJAIBHAVANI

Lorry No: MH21BY5050  
Season: 23-24  
To: SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3520.00	1249600.00
<hr/>							
Sale Rate:	3520.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1249600.00	
				CGST:		2.50	31240.00
				SGST:		2.50	31240.00
Eway Bill No:	251858512906			IGST:		0.00	0.00
EwayBill ValidDate:	20-11-2024			Rate Diff:/Qntl:		0.00	
ElInvoice No:	00bfadb85170b9874cf8f5d38f99b6655fd2e855bb4e			Other Expense:		0.00	
	d6866094ac12a223f986			Round Off:		0.00	
ACK:	122423980905131			Total Amount:		1,312,080.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1312080.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Twelve Thousand Eighty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory