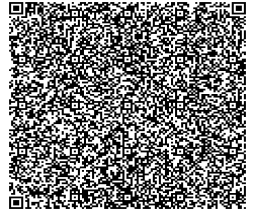




# NAVKAAR TRADERS

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: SB2024-25-20194	Transport Mode: Road
Invoice Date: 09/02/2025 Do No: 21827	Date Of Supply: 09/02/2025
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: L21PRABHANIU2  
FSSAI No :

Driver No:

RefBy NTEXSALE

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG08AV9297

To: SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3680.00	1288000.00
Sale Rate:	3680.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1288000.00
				CGST:	2.50		32200.00
				SGST:	2.50		32200.00
Eway Bill No: 271906029606				IGST:	0.00		0.00
EwayBill ValidDate: 15/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f596a1ca69b0fa71c69eff4a013a60887b7b0647031f e62ad2abc481240dcd76				Other Expense:			0.00
ACK: 122525245416801				Round Off:			0.00
				Total Amount:			1,352,400.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1352400.00

### Bank Details:

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

Thirteen Lac Fifty Two Thousand Four Hundred 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory