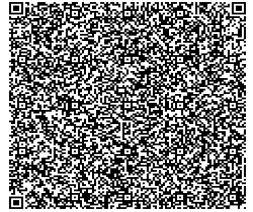




NAVKA TRADERS

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: SB2024-25-10969	Transport Mode: Road
Invoice Date: 10/10/2024 Do No: 12137	Date Of Supply: 10/10/2024
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

Driver No:

FSSAI No :

RefBy NTEXSALE

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07CP8855

To: SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3650.00	1277500.00

Sale Rate: 3650.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1277500.00

CGST: 2.50 31937.50

SGST: 2.50 31937.50

Eway Bill No: 271840524717

IGST: 0.00 0.00

EwayBill ValidDate: 16-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: a805314fbfcb414fe3c04cc16ff3cadb6443b0ebcf2d9
d478f799202696e67c1

Other Expense: 0.00

ACK: 122423485200540

Round Off: 0.00

Total Amount: 1,341,375.00

TCS %: 0.000 0.00

TCS Net Payable: 1341375.00

Bank Details:

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

Thirteen Lac Fourty One Thousand Three Hundred Seventy 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 NAVKA TRADERS

Am Jain

MANDATE

For, NAVKA TRADERS

Authorised Signatory