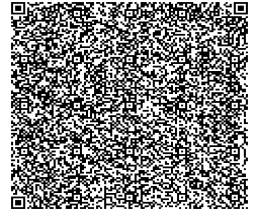




# NAVKAAR TRADERS

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: SB2024-25-8214   | Transport Mode: Road  |
| Invoice Date: 03/09/2024 Do No: 9228   | Date Of Supply: 03/09/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: SAMBHALPUR ODISA   |
| Buyer,<br>NTEX TRANS SERV PVT LTD<br><br>GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA<br>ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR<br>BillTo, 70200733919767529260<br><br>City: PUNE State: MAHARASHTRA<br>GST: 27AAUCS5079A1ZZ<br>State Code: 27 Pan No: AAUCS5079A<br>FSSAI No :<br>TAN No : PNEN11159B | Consigned To,<br>GOYAL TRADERS<br><br>SAMBHALPUR<br><br>ShipTo, 9437057692<br><br>City: SAMBHALPUR State: ODISA<br>GST: 21AATPA4233C1ZD<br>State Code: 21 Pan No: AATPA4233C<br>FSSAI No :<br>TAN No : BBNS02588F |

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy NTEXSALE

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG07CL6647

To: SAMBHALPUR

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG   |                           | 17011490 | 200.00 | 50               | 400   | 3599.00 | 719800.00  |
| Sale Rate:  | 3599.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00       |
| Grade:  | ORD S/30 (S2)             |          |        | Taxable Amount:  |       |         | 719800.00  |
|   |                           |          |        | CGST:            | 2.50  |         | 17995.00   |
|   |                           |          |        | SGST:            | 2.50  |         | 17995.00   |
| Eway Bill No: 251820467155                                  |                           |          |        | IGST:            | 0.00  |         | 0.00       |
| EwayBill ValidDate: 09-09-2024                              |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| ElInvoice No: f8c7be86e3436c61b98fa06f92ff360ceeabf86a570be |                           |          |        | Other Expense:   |       |         | 0.00       |
| 309442a55ab04b6b42c   |                           |          |        | Round Off:       |       |         | 0.00       |
| ACK: 122422932059593  |                           |          |        | Total Amount:    |       |         | 755,790.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00       |
|   |                           |          |        | TCS Net Payable: |       |         | 755790.00  |

### Bank Details:

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

Seven Lac Fifty Five Thousand Seven Hundred Ninty 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