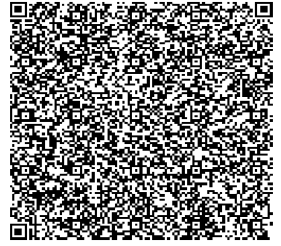




NAVKAAR TRADERS

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: SB2024-25-21920	Transport Mode: Road
Invoice Date: 04/03/2025 Do No: 23813	Date Of Supply: 04/03/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
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, SINGHAL PROVISION STORES MAIN BAZAR ShipTo, 7587200237 City: RAIPUR State: CHATTISGAD GST: 22ACJPA4416F1ZA State Code: 22 Pan No: ACJPA4416F FSSAI No : TAN No : JBPR00764B

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy NTEXSALE
Dispatched From: NJAIBHAVANI

Lorry No: CG04PM5807
Season: 24-25
To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3770.00	1131000.00
<hr/>							
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1131000.00
				CGST:		2.50	28275.00
				SGST:		2.50	28275.00
Eway Bill No:	261919558699			IGST:		0.00	0.00
EwayBill ValidDate:	09/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	8dc34c27ecb9bc9e14edcaf48d60bc65ebc8f73a1cb 02746ddb50707afdb567			Other Expense:			0.00
				Round Off:			0.00
ACK:	122525584065023			Total Amount:			1,187,550.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1187550.00

Bank Details:

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

Eleven Lac Eighty Seven Thousand Five Hundred Fifty 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