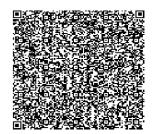


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22476 Road Invoice Date: 11/03/2025 Do No: Date Of Supply: 24390 11/03/2025 Place Of Supply: State: Maharashtra State Code: **SAMBHALPUR ODISA** 27

Buver.

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

Pan No: AAUCS5079A State Code: 27

FSSAI No:

TAN No: PNEN11159B

Mill Name: NJAIBHAVANI FSSAI No:

RefBy **NTEXSALE**

Dispatched From: NJAIBHAVANI

Lorry No:

Consigned To,

GOYAL TRADERS

SAMBHALPUR

ShipTo, 9437057692

City: SAMBHALPUR State: ODISA

GST: 21AATPA4233C1ZD

State Code: 21

FSSAI No:

TAN No: BBNS02588F

Driver No:

Season: 24-25

AATPA4233C

JH02BN2589 **SAMBHALPUR**

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3830.00	1340500.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		1340500.00
				CGS	T:	2.50	33512.50
				sgs	T:	2.50	33512.50
Eway Bill No:	231923741794			IGS	Γ:	0.00	0.00
EwayBill ValidDate: 17/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	aaefd371ee9f11bb413ce6f1f1546fb75c112a142931c c1ff98098e7c92fe5af			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122525699174492			Total	Amount:		1,407,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1407525.00

Bank Details:

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

Fourteen Lac Seven Thousand Five Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory