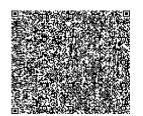


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-19821

Invoice Date: 04/02/2025

State: Maharashtra

Do No: 21515

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/02/2025

Place Of Supply: **SAMBHALPUR**

9437057692

State:

Pan No:

ODISA

AATPA4233C

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

State Code: 27

FSSAI No:

Pan No: AAUCS5079A

State Code: FSSAI No:

Consigned To, **GOYAL TRADERS**

SAMBHALPUR

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

21

ShipTo,

TAN No: TAN No: BBNS02588F PNEN11159B

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **NTEXSALE**

Dispatched From: NJAIBHAVANI

Lorry No:

MH20EG3497

Driver No:

Season:

ODISA

24-25 **SAMBHALPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3705.00 1111500 00 Sale Rate: 3705.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1111500.00 CGST: 2.50 27787.50 SGST: 2.50 27787.50 **Eway Bill No:** 211903171069 IGST: 0.00 0.00 EwayBill ValidDate: 10/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1c0ad7f953d5574201b2a55fc7fef6fbb36017ab5bf00 Round Off: 0.00 e764167310010b03074 ACK: 122525164831402 **Total Amount:** 1,167,075.00 TCS %: 0.000 0.00 1167075.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Seven Thousand Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory