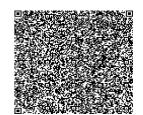


NAVKAR TRADERS

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

17730

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16146

Invoice Date: 28/12/2024

State: Maharashtra

Our GST Number:

Consigned To, **GOYAL TRADERS**

SAMBHALPUR

City: SAMBHALPUR

Driver No:

GST: 21AATPA4233C1ZD

21

ShipTo,

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/12/2024

Place Of Supply:

SAMBHALPUR

9437057692

State:

Pan No:

ODISA

ODISA

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: TAN No:

Pan No: AAUCS5079A

Do No:

State Code:

PNEN11159B

NJAIBHAVANI

FSSAI No:

Mill Name:

RefBy **NTEXSALE**

Dispatched From: NJAIBHAVANI

Season:

BBNS02588F

Lorry No: CG04PB9489 23-24

AATPA4233C

SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3370.00	16850.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			16850.00
				CGS	ST:	2.50	421.25
				SGS	T:	2.50	421.25
Eway Bill No:	261882478437			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 03-01-2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	52048919f24e4ff73d973e66a9bab49511652b046ac 30d0d6a92c4aea3479574			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424608051885			Tota	l Amount:		17,693.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		17693.00

Bank Details:

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

Seventeen Thousand Six Hundred Ninty Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory