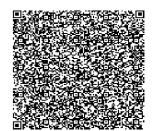


Invoice Date:

## 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

Consigned To,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2024-25-22009 Transport Mode:

**05/03/2025** Do No: 23789 Date Of Supply: **05/03/2025** 

State: Maharashtra State Code: 27 Place Of Supply: SAMBHALPUR ODISA

Buyer,

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA

SAMBHALPUR

ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR
BillTo, 70200733919767529260 ShipTo, 9437057692

City: PUNE State: MAHARASHTRA City: SAMBHALPUR State: ODISA

GST: 27AAUCS5079A1ZZ GST: 21AATPA4233C1ZD

State Code: 27 Pan No: AAUCS5079A State Code: 21 Pan No: AATPA4233C

FSSAI No: FSSAI No:

TAN No : PNEN11159B | TAN No : BBNS02588F

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy NTEXSALE Season: 24-25

Dispatched From: NJAIBHAVANI Lorry No: CG04PC0241 To: SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3785.00	1135500.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1135500.00
				CGS	ST:	2.50	28387.50
				SGS	ST:	2.50	28387.50
Eway Bill No:	231920101582			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	bf32a4af254a7fe8fc1ce4c5af7657e3974f0492f6c0a a0b04a9ece8c5442ea2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525599118596			Tota	I Amount:		1,192,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1192275.00

Bank Details:

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

Eleven Lac Ninty Two Thousand Two Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Noto:

- 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**