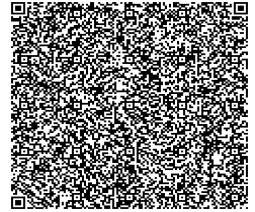




# NAVKAAR TRADERS

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: SB2024-25-9563   | Transport Mode: Road  |
| Invoice Date: 25/09/2024 Do No: 10670  | Date Of Supply: 25/09/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: SAMBHALPUR ODISA   |
| Buyer,<br>NTEX TRANS SERV PVT LTD<br><br>GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA<br>ROAD,NEAR, KOKANE CHOWK PIMPLESAUDAGAR<br>BillTo, 70200733919767529260<br><br>City: PUNE State: MAHARASHTRA<br>GST: 27AAUCS5079A1ZZ<br>State Code: 27 Pan No: AAUCS5079A<br>FSSAI No :<br>TAN No : PNEN11159B | Consigned To,<br>GOYAL TRADERS<br><br>SAMBHALPUR<br><br>ShipTo, 9437057692<br><br>City: SAMBHALPUR State: ODISA<br>GST: 21AATPA4233C1ZD<br>State Code: 21 Pan No: AATPA4233C<br>FSSAI No :<br>TAN No : BBNS02588F |

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy NTEXSALE  
Dispatched From: NJAIBHAVANI

Lorry No: JH02BN7690

Season: 23-24  
To: SAMBHALPUR

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value        |
|---|---------------------------|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 300.00 | 50               | 600  | 3590.00 | 1077000.00   |
| Sale Rate:  | 3590.00 + 0.00 Commission |          |        | Freight:         |      |         | 0.00         |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  |      |         | 1077000.00   |
|   |                           |          |        | CGST:            |      | 2.50    | 26925.00     |
|   |                           |          |        | SGST:            |      | 2.50    | 26925.00     |
| Eway Bill No: 201831808195                                |                           |          |        | IGST:            |      | 0.00    | 0.00         |
| EwayBill ValidDate: 01-10-2024                            |                           |          |        | Rate Diff:/Qntl: |      |         | 0.00         |
| ElInvoice No: 15ebb7b1c0480f56c74779cdf36905c209e776d3966 |                           |          |        | Other Expense:   |      |         | 0.00         |
| d5b9089ad6763914463c1                                     |                           |          |        | Round Off:       |      |         | 0.00         |
| ACK: 122423230655010                                      |                           |          |        | Total Amount:    |      |         | 1,130,850.00 |
|   |                           |          |        | TCS %:           |      | 0.000   | 0.00         |
|   |                           |          |        | TCS Net Payable: |      |         | 1130850.00   |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Thirty Thousand Eight 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