

## **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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-20561 Transport Mode: Road

Invoice Date: 13/02/2025 Do No: 22198 Date Of Supply: 13/02/2025
State: Maharashtra State Code: 27 Place Of Supply: SAMBHALPUR ODISA

Buyer, Consigned To,

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: CG07CP9052 To: SAMBHALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1316000.00
				CGS	ST:	2.50	32900.00
				SGS	ST:	2.50	32900.00
Eway Bill No:	201908638058			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f2d66fee3fdba043bed50b6863be86cd904f766f7370 c1a9c9660ab2c1fa4d0a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525309813793			Tota	I Amount:		1,381,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1381800.00

Bank Details:

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

Thirteen Lac Eighty One Thousand Eight Hundred 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 NAVKAR TRADERS

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**