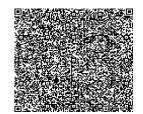


NAVKAR TRADERS

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

17406

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15750

24/12/2024

Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

SAMBHALPUR

ShipTo,

GOYAL TRADERS

27AABHJ9303C1ZM Road

9437057692

State:

Pan No:

ODISA

Transport Mode: Date Of Supply:

24/12/2024

Place Of Supply:

SAMBHALPUR

ODISA

State: Buver.

Invoice Date:

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: Pan No: AAUCS5079A 27

FSSAI No: TAN No:

PNEN11159B

GST: 21AATPA4233C1ZD State Code:

FSSAI No:

TAN No: BBNS02588F

21

Driver No:

City: SAMBHALPUR

Mill Name: FSSAI No:

RefBy **NTEXSALE**

Dispatched From: NJAIBHAVANI

NJAIBHAVANI

Lorry No:

MH21BY5050

Season:

AATPA4233C

23-24 **SAMBHALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3380.00	16900.00
Sale Rate:	3380.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			16900.00
				CGS	ST:	2.50	422.50
				SGS	ST:	2.50	422.50
Eway Bill No:	211880057361			IGS	Т:	0.00	0.00
EwayBill ValidDate: 30-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9025432a180c1d08d6904b3be94c622ff6de0b81f2f9 bd42b29fb37b528ff64f 122424547043170			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			17,745.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		17745.00

Bank Details:

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

Seventeen Thousand Seven Hundred Fourty Five 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