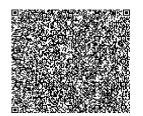


NAVKAR TRADERS

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

17398

27

TAX INVOICE

Reverse Charge:

SB2024-25-15749

Invoice No: Invoice Date:

24/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **GOYAL TRADERS**

SAMBHALPUR

Road

Date Of Supply: 24/12/2024

Place Of Supply:

SAMBHALPUR

9437057692

BBNS02588F

State:

Pan No:

ODISA

AATPA4233C

27AABHJ9303C1ZM

ODISA

Buver.

State:

NTEX TRANS SERV PVT LTD

GROUND TO 6TH FLOOR SURVEY NO 165 NASHIK PHATA ROAD, NEAR, KOKANE CHOWK PIMPLESAUDAGAR

BillTo 70200733919767529260

City: PUNE

GST: 27AAUCS5079A1ZZ

FSSAI No:

State Code:

27

Pan No: AAUCS5079A

MAHARASHTRA

TAN No:

NJAIBHAVANI

PNEN11159B

State:

FSSAI No:

ShipTo,

TAN No:

State Code:

Driver No:

City: SAMBHALPUR

GST: 21AATPA4233C1ZD

21

FSSAI No:

Mill Name:

RefBy **NTEXSALE**

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BY5050

Season:

23-24 **SAMBHALPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3380.00 1183000 00 700 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1183000.00 CGST: 2.50 29575.00 SGST: 2.50 29575.00 271880057299 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 30-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7e258d32a68b80b855c626e55e2a19a393a910c6cd Round Off: 0.00 8088723110afd673e7a38f ACK: 122424547040085 **Total Amount:** 1,242,150.00 TCS %: 0.000 0.00 1242150.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fourty Two Thousand One Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory