

NAVKAR TRADERS

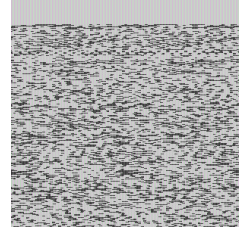
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20861	Transport Mode:	Road
Invoice Date:	18/02/2025	Date Of Supply:	18/02/2025
DO No:	22650	Place Of Supply:	NEEMUCH
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, NALWAYA ENTERPRISES TILAK ROADNEAR JAYAN MANDIR, Madhya Pradesh, 458441		Consigned To, NALWAYA ENTERPRISES TILAK ROADNEAR JAYAN MANDIR, MADHYA PRADESH 458441	
Bill To:	9425923844	Ship To,	9425923844
City:	NEEMUCH	City:	NEEMUCH
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AANPJ6220E1Z3	Gst NO:	23AANPJ6220E1Z3
State Code:	23	State Code:	23
PAN No:	AANPJ6220E	PAN No:	AANPJ6220E
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASADASHIV

Driver No:

FSSAI No:

Ref By: NALWAYAENTER

Season:24-25

Dispatched From:ASADASHIV

Lorry No:MP14HB0852

To:NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3800.00	456000

Sale Rate:	3800.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		456000.00
Eway Bill No:	271911184510	CGST:	0.00	0.00
EwayBill ValidDat	23/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	22800.00
eInvoice No:	140b60beaa7b2dcb81a6300a28946c1915867bbf5c0fd93d3e28e d75790e87bd	Rate Diff:/Qntl:		0.00
Ack:	122525367780787	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		478800.00
		TCS:	0.000	0.00
		TCS Net Payable:		478800.00

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

Four Lakh Seventy Eight Thousand Eight Hundred Only.

Our Tan No: 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

Authorised Signatory