

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-20321 Transport Mode:

Invoice No: SB20232024-20321 Transport Mode: Road
Invoice Date: 05/03/2024 Do No: 22739 Date Of Supply: 05/03/2024

State: Maharashtra State Code: 27 Place Of Supply: NEEMUCH MADHYA PRADESH

Buyer, Consigned To,

NALWAYA ENTERPRISES NALWAYA ENTERPRISES

TILAK ROADNEAR JAYAN MANDIR TILAK ROADNEAR JAYAN MANDIR

BillTo, 9425923844 ShipTo, 9425923844

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23AANPJ6220E1Z3 GST: 23AANPJ6220E1Z3

State Code: 23 Pan No: AANPJ6220E State Code: 23 Pan No: AANPJ6220E

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MP09HH8568 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,465.00	883,575.00
Sale Rate:	e Rate: 3465.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		883,575.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271729572093			IGS	T:	5.00	44,178.75
EwayBill ValidDate: 10/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f65c3c7c57c297ac208dee064ad660ce91171af0b2 8726049e4ba150877467e			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.25
ACK:	122420446637322			Tota	I Amount:		927,754.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		927,754.00

Bank Details:

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

Nine Lac Twenty Seven Thousand Seven Hundred Fifty Four 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory