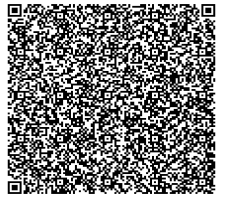




NAVKAAR TRADERS

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: SB20232024-10191	Transport Mode: Road
Invoice Date: 16/09/2023 Do No: 11598	Date Of Supply: 16/09/2023
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, NALWAYA ENTERPRISES TILAK ROADNEAR JAYAN MANDIR BillTo, 9425923844 City: NEEMUCH State: MADHYA PRADESH GST: 23AANPJ6220E1Z3 State Code: 23 Pan No: AANPJ6220E FSSAI No : TAN No :	Consigned To, NALWAYA ENTERPRISES TILAK ROADNEAR JAYAN MANDIR ShipTo, 9425923844 City: NEEMUCH State: MADHYA PRADESH GST: 23AANPJ6220E1Z3 State Code: 23 Pan No: AANPJ6220E FSSAI No : TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 22-23

Dispatched From: ASADGURU

Lorry No: RJ19GG3508

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,605.00	630,875.00
Sale Rate:	3605.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	241648187726						
EwayBill ValidDate:	21/09/2023						
ElInvoice No:	e3c61bcf9aa78233f28f48baa8da4c319b5e5c2f13f3 4d1067398e6e64fe447e						
ACK:	122318222644106						
						Freight:	0.00
						Taxable Amount:	630,875.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
						Total Amount:	662,419.00
						TCS %:	0.000
						TCS Net Payable:	662,419.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Sixty Two Thousand Four Hundred Nineteen 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory