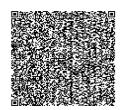


NAVKAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13832 Transport Mode: Road

Invoice Date: 10/11/2023 Do No: 15644 Date Of Supply: 10/11/2023

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: RJ09GE1997 To: NEEMUCH

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3,610.00	541,500.00
Sale Rate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			541,500.00
			CGS	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
241675684612			IGS	T:	5.00	27,075.00
EwayBill ValidDate: 16/11/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: f400611030e826be76cf970b1b4979a16598cd47a80 c13aa907028787cb20e9d			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122318967591530			Tota	I Amount:		568,575.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	568,575.00
	3610.00 + 0.00 Commiss ORD S/30 (S2) 241675684612 Pate: 16/11/2023 f400611030e826be76cf9 c13aa907028787cb20e9	17011490 3610.00 + 0.00 Commission ORD S/30 (S2) 241675684612 Pate: 16/11/2023 f400611030e826be76cf970b1b4979a1659 c13aa907028787cb20e9d	17011490 150.00 3610.00 + 0.00 Commission ORD S/30 (S2) 241675684612 Pate: 16/11/2023 f400611030e826be76cf970b1b4979a16598cd47a80 c13aa907028787cb20e9d	17011490 150.00 50 3610.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 241675684612 IGS Pate: 16/11/2023 Rate f400611030e826be76cf970b1b4979a16598cd47a80 c13aa907028787cb20e9d Rou 122318967591530 Tota	17011490 150.00 50 300 3610.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 241675684612 IGST: Pate: 16/11/2023 f400611030e826be76cf970b1b4979a16598cd47a80 c13aa907028787cb20e9d 122318967591530 Total Amount: TCS %:	17011490 150.00 50 300 3,610.00 3610.00 3610.00 50 300 3,610.00 3610.00 + 0.00 Commission Freight: Taxable Amount: CGST:

Bank Details:

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

Five Lac Sixty Eight Thousand Five Hundred Seventy Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory