

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16445 Invoice No: Road

Invoice Date: 03/01/2024 Do No: 18556 Date Of Supply: 03/01/2024

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

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

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

FSSAI No: FSSAI No: TAN No: TAN No:

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE Season:

23/24 Dispatched From: AAKLUJ Lorry No: MP14HC2786 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,545.00	354,500.00
Sale Rate:	e Rate: 3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			354,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261699239043			IGS	T:	5.00	17,725.00
EwayBill ValidDate: 08/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	65fe1c37c27e38de8983bfb9d11acd7a92b05f0decfc			Othe	er Expense:		0.00
6aaf61ea146183ea9ede			Rou	nd Off:		0.00	
ACK:	122419617892875			Tota	l Amount:		372,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		372,225.00

Bank Details:

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

Three Lac Seventy Two Thousand Two Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory