

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: SB20232024-12466 Road Invoice No: Invoice Date: 22/10/2023 Do No: 14095 Date Of Supply: 22/10/2023 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

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MP14HC0771 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,747.00	1,161,570.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,161,570.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251665557538			IGS	T:	5.00	58,078.50
EwayBill ValidDate: 27/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b16f08457142f39f7c78	38af53d80e5e85f	32f62ac1	Oth	er Expense:		0.00
	7d6dfc7e9d1f8337d1ad		02.0200.	Rou	nd Off:		0.50
ACK:	122318684063963			Tota	I Amount:		1,219,649.00
				TCS	s %:	0.100	1,220.00
				TCS	Net Payable	:	1,220,869.00

Bank Details:

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

Twelve Lac Twenty Thousand Eight Hundred Sixty Nine 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