

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: SB20232024-16879 Transport Mode: Road

Invoice Date: 11/01/2024 Do No: 19059 Date Of Supply: 11/01/2024

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

Buyer, Consigned To,

NALWAYA ENTERPRISES NALWAYA ENTERPRISES

TILAK ROADNEAR JAYAN MANDIR

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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: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season:

Dispatched From: AAKLUJ Lorry No: MP14HB0331 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,605.00	144,200.00
Sale Rate:	Rate: 3605.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			144,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291702943238			IGS	T:	5.00	7,210.00
EwayBill ValidDate: 16/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	774a4a18e1f90e2599f786ef9a447dbf515d5e1db04 6ac23758eb50e27a9fc7d			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122419725324996			Tota	I Amount:		151,410.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		151,410.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Fifty One Thousand Four Hundred Ten 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

23/24

For, **NAVKAR TRADERS**

Authorised Signatory