

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: SB20232024-11729 Transport Mode: Road

Invoice Date: 12/10/2023 Do No: 13285 Date Of Supply: 12/10/2023

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: PDAUND Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season:

Dispatched From: PDAUND Lorry No: MP09HH7485 To: NEEMUCH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------------|------------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3,740.00 | 561,000.00 |
| Sale Rate: | Sale Rate: 3740.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 561,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281660421745 | | | IGS | T: | 5.00 | 28,050.00 |
| EwayBill ValidDate: 16/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f066ee3c22064eaefb257b6d50d17eee70f5ccffffdd9 | | | Othe | er Expense: | | 0.00 |
| | 8f2cec69e44fd7773fb | 50000017000701 | o comitado | Rou | nd Off: | | 0.00 |
| ACK: | 122318558461415 | | | Tota | l Amount: | | 589,050.00 |
| | | | | TCS | %: | 0.100 | 589.00 |
| | | | | TCS | Net Payable: | | 589,639.00 |

Bank Details:

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

Five Lac Eighty Nine Thousand Six Hundred Thirty 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

22-23

For, NAVKAR TRADERS

Authorised Signatory