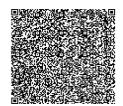


NAVKAR TRADERS

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: SB2023-2024-5065 Invoice No: Road Invoice Date: 01/07/2023 Do No: 5969 Date Of Supply: 01/07/2023 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: AKARKAMB Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AKARKAMB Lorry No: MP14HB0331 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,546.00	886,500.00
Sale Rate:	Rate: 3546.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			886,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211612871702			IGS	T:	5.00	44,325.00
EwayBill ValidDate: 06/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	766b20cd9f0c037080e59d0fb65619fda10e51f26837 f25c7ce12847cf3f8630			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317277705684			Tota	I Amount:		930,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	930,825.00

Bank Details:

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

Nine Lac Thirty Thousand Eight 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory