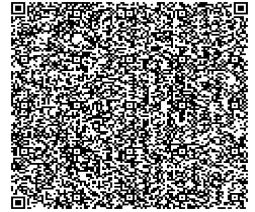




NAVKAAR TRADERS

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: SB2024-25-15883	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17256	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, NALWAYA ENTERPRISES TILAK ROADNEAR JAYAN MANDIR	Consigned To, NALWAYA ENTERPRISES 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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP09HH2131

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3470.00	1041000.00
<hr/>							
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1041000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241880726415			IGST:		5.00	52050.00
EwayBill ValidDate:	30-12-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	10e5203c0fead4a5ce85c3bea0571640d4bd91 cff89e66a14edcc4e05befb423			Other Expense:			0.00
				Round Off:			0.00
ACK:	122424563527830			Total Amount:			1,093,050.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1093050.00

Bank Details:

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

Ten Lac Ninty Three Thousand Fifty 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory