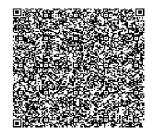


NAVKAR TRADERS

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:

SB2024-25-21829

Invoice Date:

Invoice No:

03/03/2025

Maharashtra

Do No: State Code: 23654

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: **NEEMUCH**

ShipTo,

State Code:

NALWAYA ENTERPRISES

GST: 23AANPJ6220E1Z3

TILAK ROADNEAR JAYAN MANDIR

23

03/03/2025 **NEEMUCH**

9425923844

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

NALWAYA ENTERPRISES

TILAK ROADNEAR JAYAN MANDIR

BillTo. 9425923844

City: NEEMUCH

GST: 23AANPJ6220E1Z3

State Code:

23

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: AANPJ6220E

FSSAI No: TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RAMANTRADINGPUNE RefBy

Driver No:

Season: 24/25

MADHYA PRADESH

AANPJ6220E

Dispatched From: ASADASHIV Lorry No: MP09HH1399 **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3870.00	580500.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			580500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251919002742			IGS	T:	5.00	29025.00
EwayBill ValidDate: 08/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bd99963cfabdcfd0adc942d06b37b5617e7ecf89ca72 f830b6b708b84e5921c0			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525566922937			Tota	I Amount:		609,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		609525.00

Bank Details:

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

Six Lac Nine Thousand Five Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory