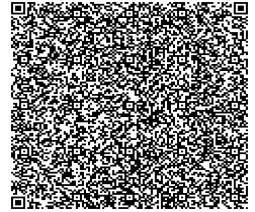




NAVKAAR TRADERS

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: SB2024-25-16338	Transport Mode: Road
Invoice Date: 31/12/2024 Do No: 18054	Date Of Supply: 31/12/2024
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: PSHRIGONDA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: PSHRIGONDA

Lorry No: MP14HB0852

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3415.00	853750.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	853750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271884258054				IGST:	5.00	42687.50	
EwayBill ValidDate: 05-01-2025				Rate Diff:/Qntl:		0.00	
Invoice No: 01a3807432e22794bee7d233eb9218d195d6f78be4				Other Expense:		0.00	
8644accbe5d8f400d78ca8				Round Off:		0.50	
ACK: 122524656110489				Total Amount:		896,438.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		896438.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Ninty Six Thousand Four Hundred Thirty Eight 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