



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17194	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18943	Place Of Supply:	SANGOD
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, MITTAL ENTERPRISES 37-38,KOTA BAPAWAR ROAD,SANGOD, Rajasthan, 325601		Consigned To, MITTAL ENTERPRISES 37-38,KOTA BAPAWAR ROAD,SANGOD, RAJASTHAN 325601	
Bill To:	9057596819	Ship To,	9057596819
City:	SANGOD	City:	SANGOD
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08ABWPB8194R1ZG	Gst NO:	08ABWPB8194R1ZG
State Code:	8	State Code:	8
PAN No:	ABWPB8194R	PAN No:	ABWPB8194R
FSSAI No:		FSSAI No:	
TAN No:	JDHG20495G	TAN No:	JDHG20495G

Mill Name:AAMBALIKA

Driver No:

FSSAI No:

Ref By: MITTAL

Season:23-24

Dispatched From:AAMBALIKA

Lorry No:RJ20GC2199

To:SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3465.00	1212750

Sale	3465.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1212750
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	221888652484	SGST:	0.00	0.00
Bill No:		IGST:	5.00	60637.50
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	14/01/2025	Other Expense:		0.00
e:		Round Off:		0.50
elInvoice	1630e6c7e488dfa77c6d0d6a8b332f5870c87eaa075051454d828	Total Amount:		1273388.00
No:	5cd2029f293	TCS:	0.000	0.00
Ack:	122524789676324	TCS Net Payable:		1273388.00

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

Twelve Lakh Seventy Three Thousand Three Hundred and Eighty Eight Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory