

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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-17709

Invoice No: SB20232024-17709 Transport Mode: Road
Invoice Date: 25/01/2024 Do No: 19888 Date Of Supply: 25/01/2024

State: Maharashtra State Code: 27 Place Of Supply: SANGOD RAJASTHAN

Buyer, Consigned To,

MITTAL ENTERPRISES MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD 37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo, 9057596819 ShipTo, 9057596819

City: SANGOD State: RAJASTHAN City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG GST: 08ABWPB8194R1ZG

State Code: 8 Pan No: ABWPB8194R State Code: 8 Pan No: ABWPB8194R

FSSAI No: FSSAI No:

TAN No : JDHG20495G | TAN No : JDHG20495G

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy MITTAL Season: 23/24

Dispatched From: APANDHARPUR Lorry No: RJ20GB1617 To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,440.00	1,169,600.00
Sale Rate:	ate: 3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,169,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261709838165			IGS	T:	5.00	58,480.00
EwayBill ValidDate: 30/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6e4bfb3953df63ce772a190c0b6689d5571d587c2c5			Oth	er Expense:		0.00
	0a48ec68470c79282f690 122419902522283		. 400. 0200	Rou	ind Off:		0.00
ACK:				Tota	al Amount:		1,228,080.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,228,080.00

Bank Details:

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

Twelve Lac Twenty Eight Thousand Eighty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory