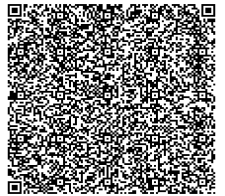




# NAVKAAR TRADERS

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: SB20232024-10939	Transport Mode: Road
Invoice Date: 27/09/2023 Do No: 12458	Date Of Supply: 27/09/2023
State: Maharashtra State Code: 27	Place Of Supply: SANGOD RAJASTHAN
Buyer, MITTAL ENTERPRISES 37-38,KOTA BAPAWAR ROAD,SANGOD	Consigned To, MITTAL ENTERPRISES 37-38,KOTA BAPAWAR ROAD,SANGOD
BillTo, City: SANGOD State: RAJASTHAN GST: 08ABWPB8194R1ZG State Code: 8 Pan No: ABWPB8194R FSSAI No : TAN No : JDHG20495G	ShipTo, City: SANGOD State: RAJASTHAN GST: 08ABWPB8194R1ZG State Code: 8 Pan No: ABWPB8194R FSSAI No : TAN No : JDHG20495G

Mill Name: NPRASAD  
FSSAI No :

Driver No:

RefBy ARIHANT TRADERS

Season: 22-23

Dispatched From: NPRASAD

Lorry No: RJ17GB0088

To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3,655.00	347,225.00
Sale Rate:	3655.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211652963311						
EwayBill ValidDate:	01/10/2023						
ElInvoice No:	9084622e02da75a13aaa72d810411af7ebb1227295						
ACK:	b005eb8ff698e70c939bdb 122318342541187						
Freight:							0.00
Taxable Amount:							347,225.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	17,361.25
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							364,586.00
TCS %:						0.000	0.00
TCS Net Payable:							364,586.00

### Bank Details:

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

Three Lac Sixty Four Thousand Five Hundred Eighty Six 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory