

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

To:

SANGOD

0.00

546,578.00

Reverse Charge: NO SB20232024-15097 Invoice No:

Transport Mode: Road Invoice Date: 06/12/2023 Do No: 16998 Date Of Supply: 06/12/2023

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

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHG20495G JDHG20495G

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

Dispatched From: AINDAPUR

RefBy MITTAL Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 520,550.00 145.00 50 290 3 590 00 Sale Rate: 3590.00 + 0.00 Commission

RJ20GB2584

Freight: Grade: ORD S/30 (S2) Taxable Amount: 520,550.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281686165476 IGST: 5.00 26,027.50 **EwayBill ValidDate:** 11/12/2023 Rate Diff:/Qntl: 0.00

0.00 Other Expense: **Elnvoice No:** a7967e6ceff380d952ba33ee85e2860019afe8b2722

0.50 Round Off: d0be32d42a0a65806bec7 122319259872096 **Total Amount:** 546,578.00

0.000 0.00 TCS %:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Fourty Six Thousand Five Hundred Seventy Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory