

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5949 Road Invoice No: Invoice Date: 18/07/2023 Do No: 6886 Date Of Supply: 18/07/2023 State: Maharashtra Place Of Supply: SANGOD **RAJASTHAN** State Code: 27

Consigned To,

Buyer,

**MITTAL ENTERPRISES** 

37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo,

City: SANGOD

GST: 08ABWPB8194R1ZG

Pan No: ABWPB8194R State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN** 

GST: 08ABWPB8194R1ZG

**MITTAL ENTERPRISES** 

37-38,KOTA BAPAWAR ROAD,SANGOD

State Code:

FSSAI No:

City: SANGOD

Pan No: ABWPB8194R

To:

State: RAJASTHAN

TAN No:

ShipTo,

**AAMBALIKA** Mill Name:

FSSAI No:

RefBy

ARIHANT TRADERS

Dispatched From: AAMBALIKA

RJ20GC2422

Driver No:

Season: 22-23 SANGOD

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 345.00 1.209.225.00 50 690 3 505 00 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,209,225.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201620060612 60,461.25 IGST: 5.00 **EwayBill ValidDate:** 23/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a0194000cb9ef419118ff8d6d763042e62e987acc9c -0.25 Round Off: 9d9df17454bb7c2756321 122317454287651 ACK: **Total Amount:** 1,269,686.00 0.000 0.00 TCS %: 1,269,686.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Twelve Lac Sixty Nine Thousand Six Hundred Eighty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**