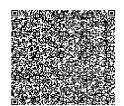


NAVKAR TRADERS

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: NO Reverse Charge: Transport Mode: SB20232024-18895 Invoice No:

Invoice Date: 13/02/2024 Do No: 21174 Date Of Supply: 13/02/2024

State: Maharashtra Place Of Supply: **DABWALI HARIYANA** State Code: 27

Buyer,

MITTAL TRADERS

MS MITTAL TRADERS NEAR DEVI LAL COMPLEX OLD OFFICE MUNICIPAL COMMETE UNNAMED ROAD MANDI

BINTERWALI

City: **DABWALI** State: HARIYANA

GST: 06BVIPD6542E1ZT

State Code: Pan No: BVIPD6542E 6

FSSAL No: TAN No:

City: GST: 06BVIPD6542E1ZT

> State Code: FSSAI No:

> > Driver No:

DABWALI

ShipTo,

Pan No: BVIPD6542E

27AABHJ9303C1ZM

MS MITTAL TRADERS NEAR DEVI LAL COMPLEX OLD OFFICE

State: HARIYANA

MUNICIPAL COMMETE UNNAMED ROAD MANDI DABWALI

Road

TAN No:

Consigned To, **MITTAL TRADERS**

AINDRESHWAR Mill Name:

FSSAI No:

RefBy **DEEPAKTRADERS**

Dispatched From: AINDRESHWAR

Lorry No: RJ07GE6995 Season: To:

9799567995

23-24 **DABWALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,392.00	712,320.00
Sale Rate:	3385.00 + 7.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			712,320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281718969874				IGS	Т:	5.00	35,616.00
EwayBill ValidDate: 22/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	99fb89fc24634f688b482a9911df597720d2bcf83c9f7 3ac63ab58008f28c010			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122420162820125			Tota	l Amount:		747,936.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		747,936.00

Bank Details:

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

Seven Lac Fourty Seven Thousand Nine Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory