

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

NO Reverse Charge:

SB20232024-15195 Invoice No:

Invoice Date: 08/12/2023

State: Maharashtra

State Code:

Do No:

17178 27

Road

Date Of Supply: 08/12/2023

Place Of Supply:

Our GST Number:

Transport Mode:

SANGOD

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo, 9057596819

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

Pan No: ABWPB8194R State Code: 8

FSSAI No:

TAN No: JDHG20495G Consigned To,

MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD

ShipTo, 9057596819

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

State Code: 8 Pan No: ABWPB8194R

FSSAI No:

TAN No: JDHG20495G

AAKLUJ Mill Name:

FSSAI No:

RefBy MITTAL

Dispatched From: AAKLUJ

Driver No:

MP09HJ8760

Season: 23-24

To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,607.00	1,262,450.00
Sale Rate:	3607.00 + 0.00 Commis	7.00 + 0.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,262,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 271687124460			IGST:		5.00	63,122.50
EwayBill ValidDate: 13/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	04ccb923e7bcb012666989ade444af058c478a2d3df			Othe	er Expense:		0.00
	fda8e035657d073c71a6		170020001	Rou	nd Off:		0.50
ACK:	122319287530689			Tota	l Amount:		1,325,573.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,325,573.00

Lorry No:

Bank Details:

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

Thirteen Lac Twenty Five Thousand Five Hundred Seventy Three 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