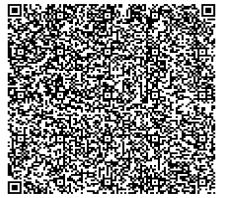




NAVKAAR TRADERS

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: SB20232024-18452	Transport Mode: Road
Invoice Date: 06/02/2024 Do No: 20735	Date Of Supply: 06/02/2024
State: Maharashtra State Code: 27	Place Of Supply: SANGOD RAJASTHAN
Buyer, MITTAL ENTERPRISES 37-38,KOTA BAPAWAR ROAD,SANGOD BillTo, 9057596819 City: SANGOD State: RAJASTHAN GST: 08ABWPB8194R1ZG State Code: 8 Pan No: ABWPB8194R 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

Mill Name: SAUTADE
FSSAI No :

Driver No:

RefBy MITTAL

Season: 23-24

Dispatched From: SAUTADE

Lorry No: RJ20GB4606

To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,395.00	509,250.00
Sale Rate:	3395.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	271715769737						
EwayBill ValidDate:	12/02/2024						
ElInvoice No:	9925db32f99e1dcf58c4b1022be2276aae3eb4ea1a3 6a80e1633f461a54b38ff						
ACK:	122420075204047						
Freight:							0.00
Taxable Amount:							509,250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	25,462.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							534,713.00
TCS %:						0.000	0.00
TCS Net Payable:							534,713.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Five Lac Thirty Four Thousand Seven Hundred Thirteen 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory