

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

MITTAL ENTERPRISES

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16320 Road Invoice No:

Invoice Date: 01/01/2024 Do No: 18388 Date Of Supply: 01/01/2024

State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

MITTAL ENTERPRISES

26 BALAJI GANESH MARKET, NEEMUCH 26 BALAJI GANESH MARKET, NEEMUCH

BillTo, 9424037114 ShipTo, 9424037114

City: NEEMUCH State: MADHYA PRADESH State: MADHYA PRADESH City: **NEEMUCH**

GST: 23ALGPM3045A1ZR GST: 23ALGPM3045A1ZR

State Code: 23 Pan No: ALGPM3045A State Code: Pan No: ALGPM3045A 23

FSSAI No: FSSAI No:

TAN No: TAN No: BPLM08137D BPLM08137D

NPIYUSH Driver No: Mill Name:

FSSAI No: 10017022005855 RefBy **SUNILRAJNIMAC**

Season: 23-24 Dispatched From: NPIYUSH Lorry No: MP14HC0931 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,585.00	1,111,350.00
Sale Rate:	3585.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,111,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281698339618			IGS	T:	5.00	55,567.50
EwayBill ValidDate: 05/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	52e81b41e706270cc2b65509662bf71195a66d6723 e46a2bdd0429f24f074dc1			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122419584698487			Tota	al Amount:		1,166,918.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		1,166,918.00

Bank Details:

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

Eleven Lac Sixty Six Thousand Nine Hundred Eighteen 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory