

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: SB20232024-10296 Invoice No:

Invoice Date: 18/09/2023

State:

Maharashtra

Do No: State Code: 11768 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 18/09/2023

Place Of Supply:

SANGOD **RAJASTHAN**

State: RAJASTHAN

To:

Pan No:

Buyer,

MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo,

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

Pan No: ABWPB8194R State Code: 8

FSSAL No:

TAN No: JDHG20495G Consigned To,

MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD

ShipTo,

City: SANGOD

GST: 08ABWPB8194R1ZG

State Code: 8

FSSAI No:

TAN No: JDHG20495G

NPRASAD Mill Name:

FSSAI No:

RefBy ARIHANT TRADERS

Dispatched From: NPRASAD

Lorry No:

MH18BG7211

Driver No:

Season: 22-23

ABWPB8194R

SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,655.00	1,096,500.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,096,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201648886805			IGS	T:	5.00	54,825.00
EwayBill ValidDate: 22/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	19a6506ebdec2cfba644862ad29165644fb98ce7031			Othe	er Expense:		0.00
	82461bc66750e73bd91f		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122318239148150			Tota	l Amount:		1,151,325.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1,151,325.00

Bank Details:

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

Eleven Lac Fifty One Thousand Three Hundred Twenty Five 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