

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15265 Transport Mode: Road

Invoice Date: 11/12/2023 Do No: 17244 Date Of Supply: 11/12/2023

State: Maharashtra State Code: 27 Place Of Supply: SANGOD RAJASTHAN

Buyer, Consigned To,

MITTAL ENTERPRISES MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD 37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo, 9057596819 ShipTo, 9057596819

City: SANGOD State: RAJASTHAN City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG GST: 08ABWPB8194R1ZG

State Code: 8 Pan No: ABWPB8194R State Code: 8 Pan No: ABWPB8194R

FSSAI No: FSSAI No:

TAN No : JDHG20495G | TAN No : JDHG20495G

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MITTAL Season: 22-23

Dispatched From: AAKLUJ Lorry No: MP09HH3778 To: SANGOD

				Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	172.00	50	344	3,572.00	614,384.00
Sale Rate:	e Rate: 3572.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			614,384.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No: 2	281688176702			IGS	T:	5.00	30,719.20
EwayBill ValidDate: 16/12/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	ec4bc5cb0751591441a9bf08b7cd4cef40ce8826cf8c			Oth	er Expense:		0.00
5	5b5ec397b8232ec58936	3		Rou	nd Off:		-0.20
ACK : 1	122319315637265			Tota	I Amount:		645,103.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	645,103.00

Bank Details:

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

Six Lac Fourty Five Thousand One Hundred Three 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory