

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: SB20232024-21456 Transport Mode: Road

Invoice Date: 23/03/2024 Do No: 24022 Date Of Supply: 23/03/2024

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

Buyer, Consigned To,

MITTAL ENTERPRISES MITTAL ENTERPRISES

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

BillTo, 9424037114 ShipTo, 9424037114

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

GST: 23ALGPM3045A1ZR | GST: 23ALGPM3045A1ZR

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

FSSAI No: FSSAI No:

TAN No : BPLM08137D | TAN No : BPLM08137D

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy SUNILRAJNIMAC Season: 23-24

Dispatched From: ASADGURU Lorry No: MH18BG3067 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,380.00	1,014,000.00
Sale Rate:	e Rate: 3380.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,014,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261739276009			IGS	T:	5.00	50,700.00
EwayBill ValidDate: 28/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	788c6049d85c384ee538	81eb7adf8581e3b	7312e24c	Oth	er Expense:		0.00
	50fc62c7d9c02cb35fdda			Rou	ınd Off:		0.00
ACK:	122420706011866			Tota	al Amount:		1,064,700.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,064,700.00

Bank Details:

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

Ten Lac Sixty Four Thousand Seven Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory