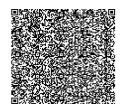


NAVKAR TRADERS

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

21433

27



TAX INVOICE

NO Reverse Charge: SB20232024-19085

Invoice No: Invoice Date: 15/02/2024

State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

MITTAL ENTERPRISES

GST: 08AKTPM0070B1ZB

8

KHASRA NO- 1965 TULSIVAN ROAD

15/02/2024

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

ShipTo,

City: BARI

State Code:

FSSAI No:

Our GST Number:

BARI RAJASTHAN

State: RAJASTHAN

Pan No:

Buyer,

MITTAL ENTERPRISES

KHASRA NO- 1965 TULSIVAN ROAD

BillTo,

City: BARI State: RAJASTHAN

GST: 08AKTPM0070B1ZB

State Code: 8

FSSAI No: TAN No:

Pan No: AKTPM0070B

Driver No:

TAN No:

Mill Name: FSSAI No:

RefBy **MANISNARESH**

AAKLUJ

Dispatched From: AAKLUJ

Season: 23-24

AKTPM0070B

Lorry No: RJ11GC5271 To: **BARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,415.00	1,195,250.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,195,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241720116169			IGS	T:	5.00	59,762.50
EwayBill ValidDate: 22/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	654d62a72afc814a031256edb490f0fcd8bea9e0f5ed			Oth	er Expense:		0.00
	053c0e7ca5522c7093fe		040001004	Rou	ind Off:		0.50
ACK:	122420191329918			Tota	al Amount:		1,255,013.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,255,013.00

Bank Details:

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

Twelve Lac Fifty Five Thousand Thirteen 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