

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9559 Road Invoice No:

Invoice Date: 07/09/2023 Do No: 11009 Date Of Supply: 07/09/2023 Place Of Supply:

State: Maharashtra **SANGOD RAJASTHAN** State Code: 27

Buyer, Consigned To,

**MITTAL ENTERPRISES MITTAL ENTERPRISES** 

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

BillTo, ShipTo,

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

GST: 08ABWPB8194R1ZG GST: 08ABWPB8194R1ZG

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHG20495G JDHG20495G

PANURAJ Driver No: Mill Name:

FSSAI No:

RefBy ARIHANT TRADERS

Season: 22-23 Dispatched From: PANURAJ Lorry No: RJ20GB2486 To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,630.00	326,700.00
Sale Rate:	3630.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			326,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241643723679			IGS	T:	5.00	16,335.00
EwayBill ValidDate: 12/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2b814e10e48247a5f33e09e1580b2973f036227332			Othe	er Expense:		0.00
166104da4a81ea2ac3ff7			Rou	nd Off:		0.00	
ACK:	122318097075267			Tota	I Amount:		343,035.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	343,035.00

**Bank Details:** 

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

Three Lac Fourty Three Thousand Thirty Five 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**