

## **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



**HARIYANA** 

TAX INVOICE

Reverse Charge: NO Invoice No: SB20232024-18895

Invoice No: 3620232024-16695

Invoice Date: **13/02/2024** Do No: 21174

State: Maharashtra State Code: 27

MS MITTAL TRADERS NEAR DEVI LAL COMPLEX OLD

OFFICE MUNICIPAL COMMETE UNNAMED ROAD MANDI

State: HARIYANA

Pan No: BVIPD6542E

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**MITTAL TRADERS** 

MS MITTAL TRADERS NEAR DEVI LAL COMPLEX OLD OFFICE MUNICIPAL COMMETE UNNAMED ROAD MANDI DABWALI

9799567995

Season:

23-24

27AABHJ9303C1ZM

ShipTo,

City: DABWALI State: HARIYANA

Road

13/02/2024

**DABWALI** 

GST: 06BVIPD6542E1ZT

Driver No:

State Code: 6 Pan No: BVIPD6542E

FSSAI No : TAN No :

Mill Name: AINDRESHWAR

FSSAI No:

Buyer,

BINTERWALI

State Code:

FSSAI No : TAN No :

City: **DABWALI** 

GST: 06BVIPD6542E1ZT

**MITTAL TRADERS** 

RefBy DEEPAKTRADERS

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Dispatched From: AINDRESHWAR Lorry No: RJ07GE6995 To: DABWALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,392.00	712,320.00
Sale Rate:	3385.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		712,320.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281718969874			IGS	T:	5.00	35,616.00
EwayBill ValidDate: 22/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	99fb89fc24634f688b482a9911df597720d2bcf83c9f7			Oth	er Expense:		0.00
	3ac63ab58008f28c010			Rou	ınd Off:		0.00
ACK:	122420162820125			Tota	al Amount:		747,936.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		747,936.00

**Bank Details:** 

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

Seven Lac Fourty Seven Thousand Nine Hundred Thirty Six 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**