

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

27AABHJ9303C1ZM

Our GST Number: NO Reverse Charge: SB20232024-14208 Invoice No:

Transport Mode: Road Invoice Date: 21/11/2023 Do No: Date Of Supply:

16096 21/11/2023

State: Maharashtra Place Of Supply: BARI **RAJASTHAN** State Code: 27

Buyer, Consigned To,

MITTAL ENTERPRISES MITTAL ENTERPRISES

KHASRA NO- 1965 TULSIVAN ROAD KHASRA NO- 1965 TULSIVAN ROAD

BillTo, ShipTo,

City: BARI State: RAJASTHAN City: BARI State: RAJASTHAN

GST: 08AKTPM0070B1ZB GST: 08AKTPM0070B1ZB

State Code: Pan No: AKTPM0070B State Code: Pan No: AKTPM0070B 8 8

FSSAI No: FSSAL No: TAN No: TAN No:

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **MOHINIENTERPRISES** Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MP07HB4839 To: **BARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,660.00	915,000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		915,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231678600245			IGS	T:	5.00	45,750.00
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0c006d071f579c692846293d7cc5358125d82e32cbb 134c04401bad74c820b16			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319046528872			Tota	I Amount:		960,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		960,750.00

Bank Details:

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

Nine Lac Sixty Thousand Seven Hundred Fifty 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