

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: SB20232024-17858 Road Invoice No:

Invoice Date: 29/01/2024 Do No: 20049 Date Of Supply: 29/01/2024

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

Buyer,

MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo, 9057596819

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

Pan No: ABWPB8194R State Code: 8

FSSAL No:

TAN No: JDHG20495G

37-38,KOTA BAPAWAR ROAD,SANGOD

ShipTo, 9057596819

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

State Code: 8 Pan No: ABWPB8194R

FSSAI No:

Consigned To,

MITTAL ENTERPRISES

TAN No: JDHG20495G

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy MITTAL

Season: 23/24 Dispatched From: APANDHARPUR Lorry No: **RJ17GB1224** To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,422.00	1,437,240.00
Sale Rate:	Rate: 3422.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,437,240.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281711070384			IGS	iT:	5.00	71,862.00
EwayBill ValidDate: 03/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d6fbd3a77252060479ba8a9d37b091dcf0b4b091259			Oth	er Expense:		0.00
	751f90bd96f02de0c5434	1		Rou	ınd Off:		0.00
ACK:	122419933329237			Tota	al Amount:		1,509,102.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,509,102.00

Bank Details:

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

Fifteen Lac Nine Thousand One Hundred Two 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