

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3653 Road Invoice No: Invoice Date: 08/06/2023 Do No: 4319 Date Of Supply: 08/06/2023 State: Maharashtra Place Of Supply: SANGOD **RAJASTHAN** State Code: 27

Consigned To,

City: SANGOD

ShipTo,

State Code:

FSSAI No:

TAN No:

**MITTAL ENTERPRISES** 

GST: 08ABWPB8194R1ZG

37-38,KOTA BAPAWAR ROAD,SANGOD

Buyer,

**MITTAL ENTERPRISES** 

37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo,

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

State Code: 8 Pan No: ABWPB8194R

FSSAI No : TAN No : ZG .

Driver No:

**RJ20GB5413** 

Mill Name: BSOMESWAR

FSSAI No:

RefBv ARIHANT TRADERS

Dispatched From: BSOMESWAR

Lorry No:

Season: 22-23

SANGOD

ABWPB8194R

State: RAJASTHAN

To:

Pan No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.188.250.00 50 700 3 395 00 Sale Rate: 3395.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,188,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251602035521 IGST: 5.00 59.412.50 **EwayBill ValidDate:** 14/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1223ece05f8a0ef9d8e310d5162530a4178e7dcc20c 0.50 Round Off: e043d75d488bb500a2931 122317025800162 ACK: **Total Amount:** 1,247,663.00 0.000 0.00 TCS %: 1,247,663.00 TCS Net Payable:

**Bank Details:** 

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

Twelve Lac Fourty Seven Thousand Six Hundred Sixty Three 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**