

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: Invoice No: SB20232024-21385 Road Date Of Supply: Invoice Date: 22/03/2024 Do No: 23936 22/03/2024 State: Maharashtra Place Of Supply: **NEEMUCH MADHYA PRADESH** State Code:

Buyer, Consigned To,

MITTAL ENTERPRISES MITTAL ENTERPRISES

26 BALAJI GANESH MARKET, NEEMUCH 26 BALAJI GANESH MARKET, NEEMUCH

27

BillTo, 9424037114 ShipTo, 9424037114

City: NEEMUCH State: MADHYA PRADESH State: MADHYA PRADESH City: **NEEMUCH**

GST: 23ALGPM3045A1ZR GST: 23ALGPM3045A1ZR

State Code: 23 Pan No: ALGPM3045A State Code: Pan No: ALGPM3045A 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLM08137D BPLM08137D

Mill Name: **ASADGURU** Driver No:

FSSAI No:

RefBy **SUNILRAJNIMAC** Season: 23-24

Dispatched From: ASADGURU Lorry No: RJ09GD5684 To: **NEEMUCH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,378.00	1,199,190.00
Sale Rate:	Sale Rate: 3378.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,199,190.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	291738677471			IGS ⁻	Γ:	5.00	59,959.50
EwayBill ValidDate: 27/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	ccf3116b102ead431494a6d9ae0153654942a53f983 7095831500d1e233e043d 122420690132310			Othe	er Expense:		0.00
Emvoide ito.				Rou	nd Off:		0.50
ACK:				Tota	l Amount:		1,259,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,259,150.00

Bank Details:

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

Twelve Lac Fifty Nine Thousand One Hundred Fifty 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