

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18453 Transport Mode: Road

Invoice Date: 06/02/2024 Do No: 20736 Date Of Supply: 06/02/2024

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

Buyer, Consigned To,

MITTAL ENTERPRISES MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD 37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo, 9057596819 ShipTo, 9057596819

City: SANGOD State: RAJASTHAN City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG GST: 08ABWPB8194R1ZG

State Code: 8 Pan No: ABWPB8194R State Code: 8 Pan No: ABWPB8194R

FSSAI No: FSSAI No:

TAN No : JDHG20495G | TAN No : JDHG20495G

Mill Name: SAUTADE Driver No:

FSSAI No:

RefBy MITTAL Season: 23/24

Dispatched From: SAUTADE Lorry No: RJ20GB4606 To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,395.00	645,050.00
Sale Rate:	e Rate: 3395.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			645,050.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251715769827			IGS	iT:	5.00	32,252.50
EwayBill ValidDate: 12/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6836df6c7bca54acab28	4411ae55cf95a68	se7a4f472	Oth	er Expense:		0.00
	e88aad0573a9c38cdd8d			Rou	ınd Off:		0.50
ACK:	122420075208900			Tota	al Amount:		677,303.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	1	677,303.00
							. ,

Bank Details:

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

Six Lac Seventy Seven Thousand Three Hundred 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