

## **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 SB20232024-12496 Transport Mode: Road Invoice No: Invoice Date: 23/10/2023 Do No: 14310 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: SANGOD **RAJASTHAN** State Code:

Buyer, Consigned To,

**MITTAL ENTERPRISES MITTAL ENTERPRISES** 

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

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BillTo, ShipTo,

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

GST: 08ABWPB8194R1ZG GST: 08ABWPB8194R1ZG

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

FSSAI No: FSSAI No:

TAN No: TAN No: JDHG20495G JDHG20495G

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy MITTAL Season: 22-23

Dispatched From: AAKLUJ Lorry No: RJ33GA4132 To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,641.00	1,456,400.00
Sale Rate:	3641.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,456,400.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241666042001			IGS	T:	5.00	72,820.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aee9f7f46df6b98823575	e88b27d2fd80230	000d5a07	Oth	er Expense:		0.00
	a58ac4bc3d8fa739e24e			Rou	nd Off:		0.00
ACK:	122318695947944			Tota	l Amount:		1,529,220.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,529,220.00

**Bank Details:** 

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

Fifteen Lac Twenty Nine Thousand Two Hundred Twenty 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**