

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

ShipTo,

8982225060

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM

SB20232024-18293 Transport Mode: Road Invoice No: Invoice Date: 04/02/2024 Do No: 20507 Date Of Supply: 04/02/2024

State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

SHREE MITTAL FOODS SHREE MITTAL FOODS

49 GANRAJ NAGAR 49 GANRAJ NAGAR

City: INDORE State: MADHYA PRADESH State: MADHYA PRADESH

City: INDORE GST: 23BLFPA2968G2ZC

GST: 23BLFPA2968G2ZC State Code: 23 Pan No: BLFPA2968G State Code: Pan No: BLFPA2968G 23

FSSAI No: FSSAI No: TAN No: TAN No:

ASADASHIV Driver No: Mill Name:

FSSAI No:

BillTo,

8982225060

RefBy **SHREEMITTALFOOD** Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH18BH7386 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,026,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291714541244			IGS	T:	5.00	51,300.00
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	caea3345ee6fa1634342	5d041a70	Oth	er Expense:		0.00	
	613f13b24fd96899026a5	52		Rou	nd Off:		0.00
ACK:	122420039492796			Tota	I Amount:		1,077,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,077,300.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Three Hundred 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