

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

NO Reverse Charge: SB2023-2024-7249 Invoice No:

Invoice Date: 05/08/2023 State:

Maharashtra

Do No: State Code: 8350

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road Date Of Supply: 05/08/2023

Place Of Supply:

SANGOD RAJASTHAN

Buyer,

MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo,

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

Pan No: ABWPB8194R State Code: 8

FSSAI No:

TAN No: JDHG20495G Consigned To,

MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD

ShipTo,

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

State Code: 8 Pan No:

FSSAI No:

TAN No: JDHG20495G

K RAYAT Mill Name:

FSSAI No:

RefBy **MPNAGAR**

Dispatched From: K RAYAT

Lorry No:

Driver No:

RJ20GC2639

Season:

22-23 **SANGOD** To:

ABWPB8194R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,525.00	1,233,750.00
Sale Rate:	3525.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxa	able Amount:		1,233,750.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291628762548			IGS [.]	T:	5.00	61,687.50
EwayBill ValidDate: 11/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	61d50200834d531d088eda0bc1ae57737bfa402cf3f ae506b0bf2b8b12a2bc28			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317684793311			Tota	l Amount:		1,295,438.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,295,438.00

Bank Details:

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

Twelve Lac Ninty Five Thousand Four Hundred Thirty Eight 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