

## **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 Invoice No:

SB20232024-17879

Invoice Date: 29/01/2024 State:

Maharashtra

Do No: State Code: 20057

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road Date Of Supply: 29/01/2024

Place Of Supply:

SANGOD **RAJASTHAN** 

Buyer,

**MITTAL ENTERPRISES** 

37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo, 9057596819

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

Pan No: ABWPB8194R State Code: 8

FSSAL No:

TAN No: JDHG20495G Consigned To,

**MITTAL ENTERPRISES** 

37-38,KOTA BAPAWAR ROAD,SANGOD

ShipTo, 9057596819

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

State Code: 8 Pan No: ABWPB8194R

FSSAI No:

TAN No: JDHG20495G

**APANDHARPUR** Driver No: Mill Name:

FSSAI No:

RefBy MITTAL

Dispatched From: APANDHARPUR

MH18BZ3249

Taxable Amount:

CGST-

TCS %:

23-24

1,214,810.00

0.00

0.00

0.00

0.00

SANGOD

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,214,810.00 355.00 50 710 3 422 00 Sale Rate: 3422.00 + 0.00 Commission Freight: 0.00

Lorry No:

Grade: SUPER S/30 (S1)

SGST: 0.00 IGST: 5.00 60,740.50 Rate Diff:/Qntl:

Season:

To:

5435820eac1162039c837bb87e911eb65b7b052266f

de272fa592cf44c927eb6

03/02/2024

241711200426

122419937217037 ACK:

0.00 Other Expense: 0.50 Round Off: **Total Amount:** 1,275,551.00

0.00

0.000 1,275,551.00 TCS Net Payable:

**Bank Details:** 

**Eway Bill No:** 

**Elnvoice No:** 

**EwayBill ValidDate:** 

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

Twelve Lac Seventy Five Thousand Five Hundred Fifty One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**