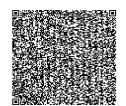


## **NAVKAR TRADERS**

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** 

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-14768 Transport Mode:

Invoice Date: 01/12/2023 Do No: 16746 Date Of Supply: 01/12/2023

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, ShipTo,

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: AAKLUJ Driver No:

FSSAI No:

RefBy MITTAL Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ20GB7147 To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,600.00	1,242,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,242,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211683944442			IGS	T:	5.00	62,100.00
EwayBill ValidDate: 06/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	96d52c260c88cf7de09687bbcc13713563d5f737d0			Oth	er Expense:		0.00
	f6bb8ab514cccf931d0e0			Rou	ind Off:		0.00
ACK:	122319189353290			Tota	al Amount:		1,304,100.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,304,100.00

Bank Details:

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

Thirteen Lac Four Thousand One Hundred 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**