

Reverse Charge:

Invoice No: Invoice Date:

NAVKAR TRADERS

Do No:

State Code:

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

19614

27



TAX INVOICE

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/01/2024

Place Of Supply: SANGOD RAJASTHAN

Buyer,

State:

MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD

NO

SB20232024-17432

20/01/2024

Maharashtra

BillTo, 9057596819

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

State Code: 8 Pan No: ABWPB8194R

FSSAI 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

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy MITTAL

Dispatched From: APANDHARPUR

Lorry No: RJ20GC2182

Season: 23/24

To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,470.00	1,197,150.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,197,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281707686278			IGS	T:	5.00	59,857.50
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5fa9c52ab58b315d75b0158a9330ac11a69dc34f18b			Othe	er Expense:		0.00
	15961a29fbce27c80d475 122419846460476		0400 11100	Rou	nd Off:		0.50
ACK:				Tota	l Amount:		1,257,008.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,257,008.00

Bank Details:

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

Twelve Lac Fifty Seven Thousand 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory