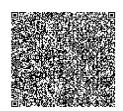


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7692 Road Invoice No:

Invoice Date: 13/08/2023 Do No: 8874 Date Of Supply: 13/08/2023

State: Maharashtra Place Of Supply: SANGOD **RAJASTHAN** State Code: 27

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

Pan No: ABWPB8194R State Code: 8 Pan No: ABWPB8194R State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHG20495G JDHG20495G

**NPIYUSH** Driver No: 6376030433 Mill Name:

FSSAI No: 10017022005855

RefBy **MPNAGAR** Season: 22-23 Dispatched From: NPIYUSH

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 340.00 1.203.600.00 50 680 3.540.00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,203,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231632204856 IGST: 5.00 60,180.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 17/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** 2656efbb45bdb20c6963d55490d5898d4e1a4c1887 0.00 Round Off: 997c04aa4b9e5610c5b531

122317778508490 **Total Amount:** 1,263,780.00

**RJ20GB4611** 

0.000 0.00 TCS %:

TCS Net Payable: 1.263.780.00

**Bank Details:** 

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

Twelve Lac Sixty Three Thousand Seven Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

To:

SANGOD

**Authorised Signatory**