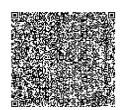


## **NAVKAR TRADERS**

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: SB2023-2024-7041 Road Invoice No: Invoice Date: 03/08/2023 Do No: 8146 Date Of Supply: 03/08/2023 State: Maharashtra Place Of Supply: SANGOD **RAJASTHAN** State Code: 27

Consigned To,

City: SANGOD

**MITTAL ENTERPRISES** 

Buyer,

**MITTAL ENTERPRISES** 

37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo,

City: SANGOD State: **RAJASTHAN** 

GST: 08ABWPB8194R1ZG

Pan No: ABWPB8194R State Code: 8

FSSAL No:

TAN No: JDHG20495G

State Code: FSSAI No:

ShipTo,

TAN No: JDHG20495G

TCS %:

8

GST: 08ABWPB8194R1ZG

37-38,KOTA BAPAWAR ROAD,SANGOD

**KJAWHARKOL** Driver No: Mill Name:

FSSAI No:

RefBy **MPNAGAR** 

Dispatched From: KJAWHARKOL

Lorry No: RJ20GC2422 Season: 22-23

SANGOD

ABWPB8194R

State: RAJASTHAN

To:

Pan No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 345.00 1.221.300.00 50 690 3.540.00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,221,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291627584307 IGST: 5.00 61,065.00 **EwayBill ValidDate:** 09/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cd367fde2c774e009150cc56de27eb0fa43d1981319

7a83bbcfc0c1fdb69313a

122317650640120 ACK:

Round Off: **Total Amount:** 1,282,365.00

0.000 1,282,365.00 TCS Net Payable:

**Bank Details:** 

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

Twelve Lac Eighty Two Thousand Three Hundred Sixty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

0.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**