

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17766 Road Invoice No: Invoice Date: 26/01/2024 Do No: 19979 Date Of Supply: 26/01/2024 State: Maharashtra Place Of Supply: SANGOD **RAJASTHAN** State Code: 27

Buyer,

**MITTAL ENTERPRISES** 

37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo, 9057596819

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

State Code: 8 Pan No: ABWPB8194R

FSSAI No:

TAN No: JDHG20495G

APANDHARPUR

Mill Name: FSSAI No :

RefBy MITTAL

Dispatched From: APANDHARPUR

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:

Driver No:

**RJ17GA6858** 

TAN No: JDHG20495G

Season: 23-24

7728925388

To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,423.00	1,061,130.00
Sale Rate:	3423.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,061,130.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201710114139			IGS	T:	5.00	53,056.50
EwayBill ValidDate: 31/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cc6fa333f511ce44377846533f2488167177e83fd958			Oth	er Expense:		0.00
	3a5cf1dea5b61b1102ab		7 00014000	Rou	ind Off:		0.50
ACK:	122419910295755			Tota	al Amount:		1,114,187.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:	:	1,114,187.00

Lorry No:

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Fourteen Thousand One Hundred Eighty Seven 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**