

## **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 SB20232024-10318 Transport Mode: Invoice No: Road

Invoice Date: 19/09/2023 Do No: 11795 Date Of Supply: 19/09/2023

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

**NPRASAD** Driver No: Mill Name:

FSSAI No:

RefBy ARIHANT TRADERS

Season: 22-23 Dispatched From: NPRASAD Lorry No: RJ20GC2343 To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,655.00	438,600.00
Sale Rate:	Sale Rate: 3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			438,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211649179033			IGS	T:	5.00	21,930.00
EwayBill ValidDate: 23/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	78cc902cf672fde5b5413ba2992eaa8795063c556ed 510bc9398f1fe222d77ed			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318247439659			Tota	l Amount:		460,530.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		460,530.00

**Bank Details:** 

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

Four Lac Sixty Thousand Five Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**