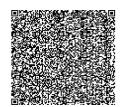


MITTAL ENTERPRISES

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

MITTAL ENTERPRISES

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15168 Transport Mode: Road

Invoice Date: 08/12/2023 Do No: 17132 Date Of Supply: 08/12/2023

State: Maharashtra State Code: 27 Place Of Supply: DHOLPUR RAJASTHAN

Buyer, Consigned To,

SANTAR ROAD SANTAR ROAD

City: DHOLPUR State: RAJASTHAN City: DHOLPUR State: RAJASTHAN

GST: 08ACSPM7574K1ZN GST: 08ACSPM7574K1ZN

State Code: 8 Pan No: ACSPM7574K State Code: 8 Pan No: ACSPM7574K

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

RefBy MANISNARESH Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ11GC4563 To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,607.00	504,980.00
Sale Rate:	3607.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			504,980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241686915444			IGS	T:	5.00	25,249.00
EwayBill ValidDate: 15/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3a5809451b736e426a8d	d96d3e19a4f1c53	692d91c9	Oth	er Expense:		0.00
	491c4914d51317987b28		00200.00	Rou	nd Off:		0.00
ACK:	122319281021958			Tota	l Amount:		530,229.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	530,229.00

Bank Details:

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

Five Lac Thirty Thousand Two Hundred Twenty Nine 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