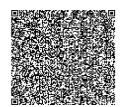


## **NAVKAR TRADERS**

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 SB20232024-10321 Transport Mode: Invoice No: Road Invoice Date: 19/09/2023 Do No: 11793 Date Of Supply: 19/09/2023 State: Maharashtra Place Of Supply: **SANGOD RAJASTHAN** State Code: 27

Buyer,

**MITTAL ENTERPRISES** 

37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo,

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

State Code: 8 Pan No: ABWPB8194R

FSSAI No:

TAN No: JDHG20495G

Consigned To,

MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD

Pan No:

ShipTo,

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

State Code: 8

FSSAI No:

TAN No: JDHG20495G

Mill Name: NPRASAD

FSSAI No:

RefBy ARIHANT TRADERS

Dispatched From: NPRASAD

Driver No:

RJ20GC2343

Season: 22-23

To: SANGOD

ABWPB8194R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,655.00	255,850.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			255,850.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231649179266			IGS	T:	5.00	12,792.50
EwayBill ValidDate: 23/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	a853578091204bd15f2cc0a704a2773346655eb86c 2bddaa1d2cf04a9ae51268			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318247443935			Tota	I Amount:		268,643.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		268,643.00

Lorry No:

**Bank Details:** 

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

Two Lac Sixty Eight Thousand Six Hundred Fourty Three 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**