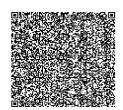


SHREE MITTAL FOODS

## **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: SB20232024-17253 Road Invoice No: Invoice Date: 18/01/2024 Do No: 19434 Date Of Supply: 18/01/2024 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

SHREE MITTAL FOODS

Buyer, Consigned To,

49 GANRAJ NAGAR 49 GANRAJ NAGAR

BillTo, 8982225060 ShipTo, 8982225060

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23BLFPA2968G2ZC GST: 23BLFPA2968G2ZC

State Code: 23 Pan No: BLFPA2968G State Code: 23 Pan No: BLFPA2968G

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy SHREEMITTALFOOD Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MP09HH7027 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,478.00	869,500.00
Sale Rate:	lle Rate: 3478.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			869,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231706274800			IGS	T:	5.00	43,475.00
EwayBill ValidDate: 22/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a11b1d7ad8d4c037bd94b27ff333f9627937a19c87c			Othe	er Expense:		0.00
7c7d70bbceab755ab29f1			74100070	Rou	nd Off:		0.00
ACK:	122419810333119			Tota	l Amount:		912,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		912,975.00

Bank Details:

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

Nine Lac Twelve Thousand Nine Hundred Seventy Five 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**