

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-12861

29/10/2025

Maharashtra

Do No:

14270

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

City: SANGOD

State Code:

FSSAI No:

TAN No:

Date Of Supply: 29/10/2025

Place Of Supply:

**MITTAL ENTERPRISES** 

GST: 08ABWPB8194R1ZG

37-38,KOTA BAPAWAR ROAD,SANGOD

**SANGOD** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**MITTAL ENTERPRISES** 

37-38,KOTA BAPAWAR ROAD,SANGOD

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

State Code: Pan No: ABWPB8194R 8

FSSAI No: TAN No:

JDHG20495G

**PMASKOBA** 

Mill Name: FSSAI No: RefBy

**MITTAL** 

Dispatched From:

**PMASKOBA** 

Lorry No:

RJ17GA9494

Driver No:

Season:

ABWPB8194R

State: RAJASTHAN

Pan No:

JDHG20495G

24/25 SANGOD

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1354500.00 350.00 50 700 3870.00 Sale Rate: 3870.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1354500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222065534218 67725.00 IGST: 5.00 EwayBill ValidDate: 03/11/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c2e833b9728a495727f9c65d309a6e0c549e9fda81e Round Off: 0.00 71c9ad55bb0a6db9e05b0 ACK: 122529301881129 **Total Amount:** 1,422,225.00 TCS %: 0.000 0.00 TCS Net Payable: 1422225.00

**Bank Details:** 

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

Fourteen Lac Twenty Two Thousand Two Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**