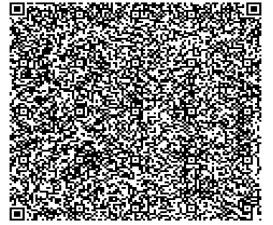




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-2163	Transport Mode: Road
Invoice Date: 08/05/2024 Do No: 2367	Date Of Supply: 08/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, MITTAL ENTERPRISES 26 BALAJI GANESH MARKET, NEEMUCH	Consigned To, MITTAL ENTERPRISES 26 BALAJI GANESH MARKET, NEEMUCH
Bill To, 9424037114	Ship To, 9424037114
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23ALGPM3045A1ZR	GST: 23ALGPM3045A1ZR
State Code: 23 Pan No: ALGPM3045A	State Code: 23 Pan No: ALGPM3045A
FSSAI No :	FSSAI No :
TAN No : BPLM08137D	TAN No : BPLM08137D

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy SUNILRAJNIMAC

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ36GA4230

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,675.00	1,139,250.00

Sale Rate: 3675.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1,139,250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 261761225884

IGST: 5.00 56,962.50

EwayBill ValidDate: 13/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 3f57216972efa67e37abef21e4714897f89805cd81bd  
4bce4d00cefb1f3e5e5

Other Expense: 0.00

ACK: 122421328292862

Round Off: 0.50

Total Amount: 1,196,213.00

TCS %: 0.000 0.00

TCS Net Payable: 1,196,213.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Ninty Six Thousand Two Hundred Thirteen 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory