

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

NO Reverse Charge: Invoice No: SB2024-25-247

Invoice Date:

04/04/2024 Maharashtra

Do No: State Code: 290

27

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

04/04/2024

SANGOD

RAJASTHAN

State: Buyer,

MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo, 9057596819

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

Pan No: ABWPB8194R State Code: 8

FSSAI No:

TAN No: JDHG20495G Consigned To,

MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD

ShipTo, 9057596819

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG Pan No:

State Code: 8

Driver No:

FSSAI No:

TAN No: JDHG20495G

Mill Name: **NKRISHINATH**

FSSAI No:

RefBy MITTAL

Dispatched From: NKRISHINATH

Lorry No:

MH14EM4445

Season: 23-24

To:

ABWPB8194R

SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,415.00	34,150.00
Sale Rate:	3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			34,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201744952282			IGS	T:	5.00	1,707.50
EwayBill ValidDate: 09/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ba2edec27bc85aaa24fe9bd5632960f14cfb15439a 9a8280724225cf3b2f7d5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420884329575			Tota	I Amount:		35,858.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		35,858.00

Bank Details:

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

Thirty Five Thousand Eight Hundred Fifty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory