

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-452 Transport Mode: Road

Invoice Date: 07/04/2024 Do No: 473 Date Of Supply: 07/04/2024

State: Maharashtra State Code: 27 Place Of Supply: SANGOD RAJASTHAN

Buyer,

MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo, **9057596819**

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

ShipTo, **9057596819**

City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG

State Code: 8 Pan No: ABWPB8194R

FSSAI No:

TAN No: JDHG20495G

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy MITTAL

Dispatched From: AMAHADA

RJ17GB5673

Lorry No:

Season: 23-24

To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,360.00	1,142,400.00
Sale Rate:	3360.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,142,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281746345608			IGS	T:	5.00	57,120.00
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0dfeaa6a649163ed55aff09373fdca57224eb06a898b 65f8d3d656ccac006e0b			Othe	er Expense:		0.00
Liiivoloo ito.				Rou	nd Off:		0.00
ACK:	122420921397949			Tota	I Amount:		1,199,520.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,199,520.00

Bank Details:

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

Eleven Lac Ninty Nine Thousand Five Hundred Twenty 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

Amfain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory