

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: Invoice No: SB2024-25-248 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 289 04/04/2024 State: Maharashtra Place Of Supply: SANGOD **RAJASTHAN** State Code: 27

Buyer, Consigned To,

MITTAL ENTERPRISES MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD 37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo, 9057596819 ShipTo, 9057596819

City: SANGOD State: RAJASTHAN City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG GST: 08ABWPB8194R1ZG

State Code: 8 Pan No: ABWPB8194R State Code: 8 Pan No: ABWPB8194R

FSSAI No: FSSAI No:

TAN No : JDHG20495G | TAN No : JDHG20495G

Mill Name: NKRISHINATH Driver No:

FSSAI No:

RefBy MITTAL Season: 23-24

Dispatched From: NKRISHINATH Lorry No: MH14EM4445 To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,415.00	1,024,500.00
Sale Rate:	3415.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,024,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221744952910			IGS	T:	5.00	51,225.00
EwayBill ValidDate: 09/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2556b8ce4c3e220d835bc986ed92c80f97181b9683f 7ec60c0740cc4e09316cc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420884354438			Tota	I Amount:		1,075,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,075,725.00

B 1 B 4 "

Bank Details:

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

Ten Lac Seventy Five Thousand Seven Hundred Twenty 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