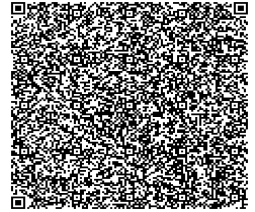




NAVKAAR TRADERS

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: SB2024-25-2591	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2946	Date Of Supply: 16/05/2024
State: Maharashtra State Code: 27	Place Of Supply: DHOLPUR RAJASTHAN
Buyer, MITTAL SONS SHASTRI NAGAR SECTOR NO.03	Consigned To, MITTAL SONS SHASTRI NAGAR SECTOR NO.03
Bill To, City: DHOLPUR State: RAJASTHAN GST: 08APAPM0802R1ZR State Code: 8 Pan No: APAPM0802R FSSAI No : TAN No :	Ship To, City: DHOLPUR State: RAJASTHAN GST: 08APAPM0802R1ZR State Code: 8 Pan No: APAPM0802R FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: PMASKOBA

Lorry No: RJ27GE1241

Season: 23-24
To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,650.00	638,750.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	638,750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291764819836				IGST:	5.00	31,937.50	
EwayBill ValidDate: 23/05/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9c69a7f5a50258b2bd1f14bd6af5d4e139e15aa47ec				Other Expense:		0.00	
adcd03a60be64a5acf3df				Round Off:		0.50	
ACK: 122421422056733				Total Amount:		670,688.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		670,688.00	

Bank Details:

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

Six Lac Seventy Thousand Six Hundred Eighty 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory