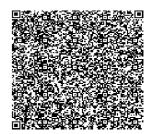


## **NAVKAR TRADERS**

Do No:

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:

SHREE MITTAL FOODS

49 GANRAJ NAGAR

Invoice No: SB2024-25-21717

Invoice Date: 01/03/2025

State: Maharashtra State Code:

8982225060

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**SHREE MITTAL FOODS** 

27AABHJ9303C1ZM

Road

01/03/2025

**INDORE** 

49 GANRAJ NAGAR

ShipTo, 8982225060

City: INDORE State: **MADHYA PRADESH** City: INDORE State:

GST: 23BLFPA2968G2ZC GST: 23BLFPA2968G2ZC

State Code: Pan No: BLFPA2968G State Code: Pan No: BLFPA2968G 23 23

23514

27

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

Buver.

BillTo,

SHREEMITTALFOOD RefBy

**RJ26GB0210** 

Driver No:

Season:

**MADHYA PRADESH** 

23-24

**MADHYA PRADESH** 

Dispatched From: AAMBALIKA Lorry No: **INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3735.00	1288575.00
Sale Rate:	le Rate: 3735.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1288575.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241918070581			IGS	T:	5.00	64428.75
EwayBill ValidDate: 05/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5799ddd779aef8b61f4abbd9e97b98b44c9202bdcbc			Oth	er Expense:		0.00
	ec5b66315a3e7b05c85a		, <u></u>	Rou	ınd Off:		0.25
ACK:	122525538847022			Tota	al Amount:		1,353,004.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:	:	1353004.00

**Bank Details:** 

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

Thirteen Lac Fifty Three Thousand Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**