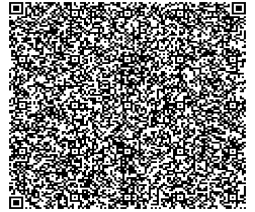




NAVKAAR TRADERS

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: SB2024-25-16566	Transport Mode: Road
Invoice Date: 03/01/2025 Do No: 18335	Date Of Supply: 03/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SANGOD RAJASTHAN
Buyer, MITTAL ENTERPRISES 37-38,KOTA BAPAWAR ROAD,SANGOD	Consigned To, MITTAL ENTERPRISES 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: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy MITTAL

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: RJ17GB0212

To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3420.00	1214100.00
Sale Rate:	3420.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251885460636						
EwayBill ValidDate:	08-01-2025						
Invoice No:	7d15f7d148d751c1a2df5089da5be62629c5f2e14ba 8c7b54586df420928cef2						
ACK:	122524697015424						
Freight:							0.00
Taxable Amount:							1214100.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	60705.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,274,805.00
TCS %:						0.000	0.00
TCS Net Payable:							1274805.00

Bank Details:

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

Twelve Lac Seventy Four Thousand Eight Hundred 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory