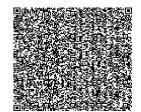


NAVKAR TRADERS

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

16274

27

TAX INVOICE

Reverse Charge:

SB2024-25-14732

Invoice Date: 10/12/2024

Maharashtra

Do No:

State Code:

Our GST Number:

Date Of Supply:

DHOLPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

MITTAL ENTERPRISES

SANTAR ROAD

BillTo,

City: DHOLPUR

GST: 08ACSPM7574K1ZN

State Code: FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: ACSPM7574K

Mill Name: **ANEERABHIMA**

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ANEERABHIMA

Transport Mode:

Road

10/12/2024

Consigned To,

Place Of Supply:

MITTAL ENTERPRISES

SANTAR ROAD

ShipTo,

City: DHOLPUR

GST: 08ACSPM7574K1ZN 8

Pan No: ACSPM7574K

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

Driver No:

Lorry No:

RJ11GB5110

Season:

24-25

DHOLPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|----------|-------------|---------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 190.00 | 50 | 380 | 3342.00 | 634980.00 |
| Sale Rate: | 3342.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 634980.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211872634987 | | | IGS | T: | 5.00 | 31749.00 |
| EwayBill ValidDate: 17-12-2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 67cbc08faf567123920cbae9b1f82dfe77bf5e877973 | | | Oth | er Expense: | | 0.00 |
| | 6e3344c3bd10202087a0 | | 30011010 | Rou | ind Off: | | 0.00 |
| ACK: | 122424366037255 | | | Tota | al Amount: | | 666,729.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 666729.00 |

Bank Details:

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

Six Lac Sixty Six Thousand Seven Hundred Twenty Nine 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory