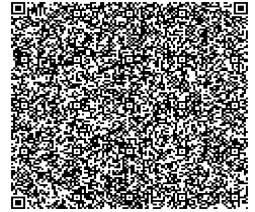




NAVKAAR TRADERS

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: SB2024-25-16017	Transport Mode: Road
Invoice Date: 26/12/2024 Do No: 17476	Date Of Supply: 26/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DHOLPUR RAJASTHAN
Buyer, MITTAL ENTERPRISES SANTAR ROAD	Consigned To, MITTAL ENTERPRISES SANTAR ROAD
Bill To, City: DHOLPUR State: RAJASTHAN GST: 08ACSPM7574K1ZN State Code: 8 Pan No: ACSPM7574K FSSAI No : TAN No :	Ship To, City: DHOLPUR State: RAJASTHAN GST: 08ACSPM7574K1ZN State Code: 8 Pan No: ACSPM7574K FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ11GD0654

To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3365.00	269200.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	269200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251881451746				IGST:	5.00	13460.00	
EwayBill ValidDate: 02-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: bc6f7c19b238d27672bbb30e36ec5a489bfc28ab7c3				Other Expense:		0.00	
eddc2b1109c2046ae821f				Round Off:		0.00	
ACK: 122424581198553				Total Amount:		282,660.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		282660.00	

Bank Details:

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

Two Lac Eighty Two Thousand Six Hundred Sixty 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