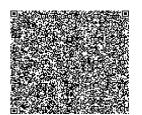


NAVKAR TRADERS

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

15542

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14017

Invoice Date: 29/11/2024

State:

Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

MITTAL ENTERPRISES

GST: 08ABWPB8194R1ZG

8

Consigned To,

ShipTo,

State Code:

FSSAI No:

Transport Mode: Road

37-38,KOTA BAPAWAR ROAD,SANGOD

9057596819

JDHG20495G

State:

Pan No:

Date Of Supply: 29/11/2024

Place Of Supply:

SANGOD RAJASTHAN

Buver.

MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo, 9057596819

City: SANGOD State: **RAJASTHAN**

GST: 08ABWPB8194R1ZG

State Code:

FSSAI No:

TAN No: JDHG20495G

Pan No: ABWPB8194R

TAN No:

Driver No:

City: SANGOD

Mill Name: **JKANNAD** FSSAI No:

ARIHANT TRADERS RefBy

Dispatched From: JKANNAD

Lorry No:

RJ33GA2975

Season:

24-25

ABWPB8194R

RAJASTHAN

SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3430.00	1029000.00
Sale Rate:	e Rate: 3430.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1029000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251866754644			IGS	ST:	5.00	51450.00
EwayBill ValidDate: 03-12-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	040a00fdcb6429e260a4	55da05428569bf	11afba563	Oth	er Expense:		0.00
	d71c14815f938d078684			Rou	ınd Off:		0.00
ACK:	122424190753743			Tota	al Amount:		1,080,450.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1080450.00

Bank Details:

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

Ten Lac Eighty Thousand Four Hundred Fifty 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