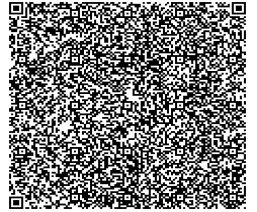




NAVKAAR TRADERS

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: SB2024-25-16733	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18148	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SANGOD RAJASTHAN
Buyer, MITTAL ENTERPRISES	Consigned To, MITTAL ENTERPRISES
37-38,KOTA BAPAWAR ROAD,SANGOD	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: AB SONARI Driver No: 9799541737
FSSAI No :
RefBy MITTAL Season: 23/24
Dispatched From: AB SONARI Lorry No: RJ17GA5150 To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3365.00	841250.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	841250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281886132577				IGST:	5.00	42062.50	
EwayBill ValidDate: 09-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: f49f8e5aa9af6a33e0f4d316bbe676d03687750494a4				Other Expense:		0.00	
35a6ca5add23b5e4749b				Round Off:		0.50	
ACK: 122524717025806				Total Amount:		883,313.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		883313.00	

Bank Details:

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

Eight Lac Eighty Three Thousand Three Hundred Thirteen 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory