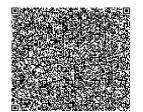


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-15357

Invoice Date: 19/12/2024

State:

Maharashtra

State Code:

Do No:

16926

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

SANTAR ROAD

City: DHOLPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

MITTAL ENTERPRISES

19/12/2024 Place Of Supply:

DHOLPUR

Road

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

Buver.

Invoice No:

MITTAL ENTERPRISES

SANTAR ROAD

BillTo.

City: DHOLPUR

GST: 08ACSPM7574K1ZN

State Code: FSSAI No:

TAN No:

Pan No: ACSPM7574K

RAJASTHAN

Mill Name: **AAKLUJ**

FSSAI No:

HAZARILAL PAWAN RefBy

Dispatched From: AAKLUJ

State:

Driver No:

GST: 08ACSPM7574K1ZN

8

Lorry No: **RJ11GC2719** Season:

RAJASTHAN

ACSPM7574K

23-24 **DHOLPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 175.00 50 3335.00 583625 00 350 Sale Rate: 3335.00 + 0.00 Commission Freight: 0.00 JUTE SUPER S/30 (S1) JUTE Grade: **Taxable Amount:** 583625.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271877421931 **Eway Bill No:** IGST: 5.00 29181.25 EwayBill ValidDate: 26-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f64f75b1ed406598c835420a2f05c0be38925babb1c Round Off: -0.25 251cddb6b2c1ff49295d2 ACK: 122424483075152 **Total Amount:** 612,806.00 TCS %: 0.000 0.00 612806.00 TCS Net Payable:

Bank Details:

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

Six Lac Twelve Thousand Eight Hundred Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory