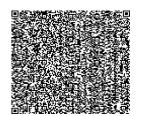


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-8884

12/09/2024

Do No:

Maharashtra State Code:

9909 27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Place Of Supply:

MITTAL ENTERPRISES

GST: 08ABWPB8194R1ZG

8

12/09/2024 **SANGOD**

9057596819

JDHG20495G

State:

Pan No:

Road

37-38,KOTA BAPAWAR ROAD,SANGOD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo, 9057596819

City: SANGOD State: **RAJASTHAN**

GST: 08ABWPB8194R1ZG

State Code: Pan No: ABWPB8194R

FSSAI No: TAN No:

JDHG20495G

State Code: FSSAI No:

TAN No:

Driver No:

City: SANGOD

Mill Name: FSSAI No:

RefBy MITTAL

JGANGMAI

Dispatched From: JGANGMAI

Lorry No:

KA52B5679

Season:

RAJASTHAN

ABWPB8194R

23-24

SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3575.00	1215500.00
Sale Rate:	3575.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1215500.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271825133794			IGS	T:	5.00	60775.00
EwayBill Valid	Date: 16-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a46b78a905f7eb906511f68c7eb6f1487e01ffba19c8	Othe	er Expense:		0.00		
5a8db8a874c0cf0c2				Rou	nd Off:		0.00
ACK : 12242	122423065687460			Tota	I Amount:		1,276,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1276275.00

Bank Details:

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

Twelve Lac Seventy Six Thousand Two Hundred Seventy Five 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