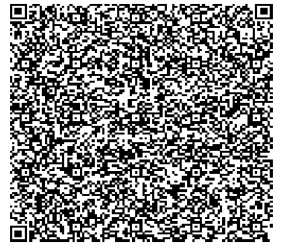




# NAVKAAR TRADERS

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: SB2024-25-20681	Transport Mode: Road
Invoice Date: 15/02/2025 Do No: 22369	Date Of Supply: 15/02/2025
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: PDAUND  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 24-25

Dispatched From: PDAUND

Lorry No: RJ11GB6841

To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3800.00	570000.00
<hr/>							
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SR1 SUPER			Taxable Amount:			570000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211909721743			IGST:		5.00	28500.00
EwayBill ValidDate:	22/02/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	dd872d1d961d73133f754142eaaa3c1b716a310110			Other Expense:			0.00
	e9a67daadcd5ae9abdacac			Round Off:			0.00
ACK:	122525333869229			Total Amount:			598,500.00
				TCS %:		0.000	0.00
				TCS Net Payable:			598500.00

### Bank Details:

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

Five Lac Ninty Eight Thousand Five Hundred 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