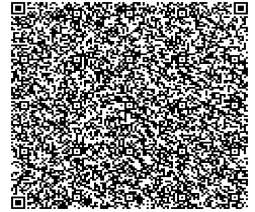




NAVKAAR TRADERS

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: SB2024-25-11276	Transport Mode: Road
Invoice Date: 14/10/2024 Do No: 12529	Date Of Supply: 14/10/2024
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 Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 23-24
Dispatched From: PDAUND Lorry No: MP09HH9138 To: DHOLPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3665.00	549750.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	SR1 PP			Taxable Amount:			549750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261842570971				IGST:	5.00		27487.50
EwayBill ValidDate: 21-10-2024				Rate Diff:/Qntl:			0.00
Invoice No: ee8d3caeb2a74612d43cfef89495ece0e945896ea0d				Other Expense:			0.00
358319ce7d51fcd16328				Round Off:			0.50
ACK: 122423538896784				Total Amount:			577,238.00
				TCS %:	0.000		0.00
				TCS Net Payable:			577238.00

Bank Details:

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

Five Lac Seventy Seven Thousand Two Hundred Thirty Eight 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