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: NO
Invoice No: **SB2023-2024-2926**
Invoice Date: **24/05/2023** Do No: 3470
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **24/05/2023**
Place Of Supply: **SANGOD** **RAJASTHAN**

Buyer,
MITTAL ENTERPRISES
37-38,KOTA BAPAWAR ROAD,SANGOD
BillTo,
City: **SANGOD** State: **RAJASTHAN**
GST: **08ABWPB8194R1ZG**
State Code: 8 Pan No: ABWPB8194R
FSSAI No :
TAN No :

Consigned To,
MITTAL ENTERPRISES
37-38,KOTA BAPAWAR ROAD,SANGOD
ShipTo,
City: **SANGOD** State: **RAJASTHAN**
GST: **08ABWPB8194R1ZG**
State Code: 8 Pan No: ABWPB8194R
FSSAI No :
TAN No :

Mill Name: AAKLUJ
FSSAI No :
Driver No:
RefBy ARIHANT TRADERS
Season: **22-23**
Dispatched From: AAKLUJ
Lorry No: **RJ20GB1617**
To: **SANGOD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,355.00	872,300.00

Sale Rate: **3355.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **281594947135**
EwayBill ValidDate: 29/05/2023

EInvoice No: 5fdd6fce86f2a070dab14e2889256625a3137991ab146727549f83300b8d931a
ACK: 122316840523847

Freight:		0.00
Taxable Amount:		872,300.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	43,615.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**915,915.00**
TCS %:	0.000	0.00
TCS Net Payable:		915,915.00

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

Nine Lac Fifteen Thousand Nine Hundred Fifteen 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory