

MITTAL ENTERPRISES

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



MITTAL ENTERPRISES

Invoice Date: 27/05/2023 Do No: 3632 Date Of Supply: 27/05/2023
State: Maharashtra State Code: 27 Place Of Supply: SANGOD RAJASTHAN

Buyer, Consigned To,

37-38,KOTA BAPAWAR ROAD,SANGOD 37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo, ShipTo,

City: SANGOD State: RAJASTHAN City: SANGOD State: RAJASTHAN

GST: 08ABWPB8194R1ZG GST: 08ABWPB8194R1ZG

State Code: 8 Pan No: ABWPB8194R State Code: 8 Pan No: ABWPB8194R

FSSAI No:

TAN No:

TAN No:

Mill Name: GBEED Driver No:

FSSAI No:

RefBy ARIHANT TRADERS Season: 22-23

Dispatched From: GBEED Lorry No: RJ17GA9641 To: SANGOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,355.00	1,174,250.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,174,250.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291596435264			IGS	T:	5.00	58,712.50
EwayBill ValidDate: 01/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	603ded17221d3f8d5e00	ac393ccc1	Oth	er Expense:		0.00	
	788c82a5743ff2aff8290			Rou	nd Off:		0.50
ACK:	122316876057608			Tota	I Amount:		1,232,963.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,232,963.00

Bank Details:

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

Twelve Lac Thirty Two Thousand Nine Hundred Sixty Three 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory