

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-2962 Road Invoice No: Invoice Date: 25/05/2023 Do No: 3472 Date Of Supply: 25/05/2023 State: Maharashtra Place Of Supply: SANGOD **RAJASTHAN** State Code: 27 Buyer, Consigned To,

MITTAL ENTERPRISES

37-38,KOTA BAPAWAR ROAD,SANGOD

BillTo,

City: SANGOD

GST: 08ABWPB8194R1ZG

Pan No: ABWPB8194R State Code: 8

FSSAI No: TAN No:

State: RAJASTHAN

City: SANGOD GST: 08ABWPB8194R1ZG

MITTAL ENTERPRISES

State Code: Pan No: 8

37-38,KOTA BAPAWAR ROAD,SANGOD

FSSAI No: TAN No:

ShipTo,

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy ARIHANT TRADERS

Dispatched From: AAKLUJ

Lorry No: RJ20GB2969 Season: 22-23

SANGOD

ABWPB8194R

State: RAJASTHAN

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,355.00	1,140,700.00
Sale Rate:	e Rate: 3355.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,140,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241595245911			IGS	T:	5.00	57,035.00
EwayBill ValidDate: 30/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a159f72af5eb077d6156bd8d0ffe2c73f84deb454dee			Oth	er Expense:		0.00
	30ce0e0f70d9ffaa7560			Rou	nd Off:		0.00
ACK:	122316847697938			Tota	l Amount:		1,197,735.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,197,735.00

Bank Details:

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

Eleven Lac Ninty Seven Thousand Seven Hundred Thirty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory