

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: SB20232024-19738 Road Invoice No:

Invoice Date: 23/02/2024 Do No: 22043 Date Of Supply: 23/02/2024

State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

Buyer,

MUKESH TRADING COMPANY

MUKESH TRADING COMPANY 1,1 KUCHARY

ROAD, MERTA CITY BillTo, 7014634041

City: MERTACITY State: RAJASTHAN

GST: 08AATPA1910G1ZZ

State Code: Pan No: AATPA1910G 8

FSSAI No: TAN No:

MUKESH TRADING COMPANY 1,1 KUCHARY ROAD, MERTA CITY

7742184186

ShipTo, 7014634041

MUKESH TRADING COMPANY

City: MERTACITY State: RAJASTHAN

GST: 08AATPA1910G1ZZ

Driver No:

State Code: Pan No: AATPA1910G

FSSAI No: TAN No:

Consigned To,

SAUTADE Mill Name:

FSSAI No:

RefBy **GOVINDUDHYOG**

Season: 23/24 Dispatched From: SAUTADE Lorry No: RJ19GH8992 To: **MERTACITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,462.00	1,038,600.00
Sale Rate:	3455.00 + 7.00 Commis	455.00 + 7.00 Commission			Freight:		
Grade:	M/30			Taxable Amount:			1,038,600.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201724332673			IGS	T:	5.00	51,930.00
EwayBill ValidDate: 02/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0a85af751837598e1ec416cd2820a8c0b32b92a22 de793ed0ee245f094b06af			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420299511105			Tota	I Amount:		1,090,530.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,090,530.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Ninty Thousand Five Hundred Thirty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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