

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: SB20232024-19739 Invoice No: Road Invoice Date: 23/02/2024 Do No: 22044 Date Of Supply: 23/02/2024 State: Maharashtra Place Of Supply: **MERTACITY RAJASTHAN** State Code: 27

Consigned To,

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

ShipTo, 7014634041

MUKESH TRADING COMPANY

City: MERTACITY State: RAJASTHAN

GST: 08AATPA1910G1ZZ

State Code: 8 Pan No: AATPA1910G

FSSAI No: TAN No:

SAUTADE Mill Name:

FSSAI No:

RefBy **GOVINDUDHYOG**

Dispatched From: SAUTADE

Driver No: 7742184186

> Season: 23/24

Lorry No: RJ19GH8992 To: **MERTACITY**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	110.00	50	220	3,407.00	374,770.00
Sale Rate: 3400.00 + 7.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			374,770.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211724333257			IGS	T:	5.00	18,738.50
EwayBill ValidDate: 02/03/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: 6315c5dfe8dc5aba943022a4ed5e34e63b73856c9d2b265f5c7b3998a57			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122420299527337			Tota	I Amount:		393,509.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	393,509.00
	3400.00 + 7.00 Commiss SUPER S/30 (S1) 211724333257 Date: 02/03/2024 6315c5dfe8dc5aba9430: 6c9d2b265f5c7b3998a5	17011490 3400.00 + 7.00 Commission SUPER S/30 (S1) 211724333257 Date: 02/03/2024 6315c5dfe8dc5aba943022a4ed5e34e63b 6c9d2b265f5c7b3998a57	17011490 110.00 3400.00 + 7.00 Commission SUPER S/30 (S1) 211724333257 Date: 02/03/2024 6315c5dfe8dc5aba943022a4ed5e34e63b738518d2f 6c9d2b265f5c7b3998a57	17011490 110.00 50 3400.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG3 211724333257 IGS Date: 02/03/2024 Rate 6315c5dfe8dc5aba943022a4ed5e34e63b738518d2f 6c9d2b265f5c7b3998a57 122420299527337 Tota	17011490 110.00 50 220 3400.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 211724333257 IGST: Pate: 02/03/2024 Rate Diff:/Qntl: 6315c5dfe8dc5aba943022a4ed5e34e63b738518d2f 6c9d2b265f5c7b3998a57 122420299527337 Total Amount: TCS %:	17011490 110.00 50 220 3,407.00 3400.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 211724333257 IGST: 5.00 Pate: 02/03/2024 Rate Diff:/Qntl: 6315c5dfe8dc5aba943022a4ed5e34e63b738518d2f 6c9d2b265f5c7b3998a57 122420299527337 Total Amount:

Bank Details:

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

Three Lac Ninty Three Thousand Five Hundred Nine 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