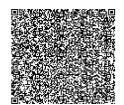


MUKESH TRADING COMPANY

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: SB20232024-14279 Road Invoice No: Invoice Date: 22/11/2023 Do No: 16150 Date Of Supply: 22/11/2023 State: Maharashtra Place Of Supply: **BHARATPUR RAJASTHAN** State Code: 27

MUKESH TRADING COMPANY

Buyer, Consigned To,

MAIN MARKET ROOPWAS MAIN MARKET ROOPWAS

BillTo, ShipTo,

City: BHARATPUR State: RAJASTHAN City: **BHARATPUR** State: RAJASTHAN

GST: 08AQYPM8638G1ZY GST: 08AQYPM8638G1ZY

State Code: Pan No: AQYPM8638G State Code: Pan No: AQYPM8638G 8

FSSAI No: FSSAI No: TAN No: TAN No:

BPHALTAN Driver No: Mill Name:

FSSAI No:

RefBy **MOHINIENTERPRISES** Season: 23-24

Dispatched From: BPHALTAN Lorry No: **RJ11GB5165** To: **BHARATPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,685.00	1,105,500.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,105,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281679219397			IGS	T:	5.00	55,275.00
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b74d68421e04fbb9cf62e5bd4841b2b0aca1cdc6da0			Othe	er Expense:		0.00
d68fd391981a6168b4c6d			Rou	nd Off:		0.00	
ACK:	122319063485699			Tota	l Amount:		1,160,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,160,775.00

Bank Details:

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

Eleven Lac Sixty Thousand Seven Hundred Seventy 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