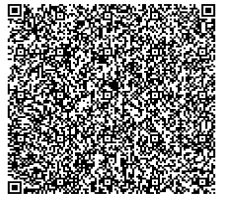




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19739	Transport Mode: Road
Invoice Date: 23/02/2024 Do No: 22044	Date Of Supply: 23/02/2024
State: Maharashtra State Code: 27	Place Of Supply: MERTACITY RAJASTHAN
Buyer, MUKESH TRADING COMPANY  MUKESH TRADING COMPANY 1,1 KUCHARY ROAD,MERTA CITY BillTo, 7014634041	Consigned To, MUKESH TRADING COMPANY  MUKESH TRADING COMPANY 1,1 KUCHARY ROAD,MERTA CITY  ShipTo, 7014634041
City: MERTACITY State: RAJASTHAN	City: MERTACITY State: RAJASTHAN
GST: 08AATPA1910G1ZZ	GST: 08AATPA1910G1ZZ
State Code: 8 Pan No: AATPA1910G	State Code: 8 Pan No: AATPA1910G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SAUTADE Driver No: 7742184186  
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	110.00	50	220	3,407.00	374,770.00
Sale Rate:	3400.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	374,770.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
						Total Amount:	393,509.00
						TCS %:	0.000
						TCS Net Payable:	393,509.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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 NAVKAAR TRADERS

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory