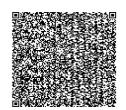


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-14968 Invoice No:

Invoice Date: 04/12/2023 State:

Maharashtra

Do No: State Code: 16820 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 04/12/2023

Place Of Supply: **BHARATPUR**

RAJASTHAN

Buyer,

MUKESH TRADING COMPANY

MAIN MARKET ROOPWAS

BillTo,

City: BHARATPUR State: RAJASTHAN

GST: 08AQYPM8638G1ZY

State Code: Pan No: AQYPM8638G 8

FSSAI No:

TAN No:

Consigned To,

MUKESH TRADING COMPANY

MAIN MARKET ROOPWAS

ShipTo,

City: **BHARATPUR** State: RAJASTHAN

GST: 08AQYPM8638G1ZY

State Code:

Pan No: AQYPM8638G

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **MOHINIENTERPRISES**

Dispatched From: AAKLUJ

Driver No:

Season:

23-24

RJ27GD9340 To: **BHARATPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,620.00	1,267,000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,267,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251685145425			IGS	T:	5.00	63,350.00
EwayBill ValidDate: 12/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02d89aff045d9d0c9b37a39f9eda99778c8ccf64fe05f			Othe	er Expense:		0.00
94a1df0a764e7bf2bc4				Rou	nd Off:		0.00
ACK:	122319228148083			Tota	I Amount:		1,330,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,330,350.00

Lorry No:

Bank Details:

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

Thirteen Lac Thirty Thousand Three Hundred Fifty 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