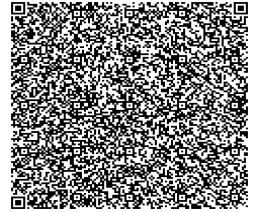




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9428		Transport Mode: Road
Invoice Date: 23/09/2024	Do No: 10558	Date Of Supply: 23/09/2024
State: Maharashtra	State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, MUKESH TRADING COMPANY MUKESH TRADING COMPANY 1,1 KUCHARY ROAD,MERTA CITY BillTo, 7014634041 City: MERTA State: RAJASTHAN GST: 08AATPA1910G1ZZ State Code: 8 Pan No: AATPA1910G FSSAI No : TAN No :	Consigned To, MUKESH TRADING COMPANY MUKESH TRADING COMPANY 1,1 KUCHARY ROAD,MERTA CITY ShipTo, 7014634041 City: MERTA State: RAJASTHAN GST: 08AATPA1910G1ZZ State Code: 8 Pan No: AATPA1910G FSSAI No : TAN No :	

Mill Name: AAKLUJ Driver No: 8824386245
FSSAI No :
RefBy GOVINDUDHYOG Season: 23-24
Dispatched From: AAKLUJ Lorry No: RJ19GJ3242 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3638.50	363850.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			363850.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261830871183				IGST:	5.00		18192.50
EwayBill ValidDate: 30-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3588506bc4751a1d7766020c1137b290bd64623a85				Other Expense:			0.00
ec746d82a1d7c34348f8f0				Round Off:			0.50
ACK: 122423206786166				Total Amount:			382,043.00
				TCS %:	0.000		0.00
				TCS Net Payable:			382043.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Eighty Two Thousand Fourty Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory