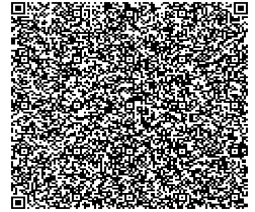




NAVKAAR TRADERS

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: SB2024-25-15341		Transport Mode: Road
Invoice Date: 19/12/2024	Do No: 16971	Date Of Supply: 19/12/2024
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: ASADASHIV

Driver No: 8890375144

FSSAI No :

RefBy GOVINDUDHYOG

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ19GH6122

To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3388.50	1389285.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1389285.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221877384291				IGST:	5.00		69464.25
EwayBill ValidDate: 26-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2f1e250eb7686504a5c31d089bf04b9e344483026a0				Other Expense:			0.00
30475a1725b695010514c				Round Off:			-0.25
ACK: 122424481872454				Total Amount:			1,458,749.00
				TCS %:	0.100		1459.00
				TCS Net Payable:			1460208.00

Bank Details:

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

Fourteen Lac Sixty Thousand Two Hundred Eight 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory