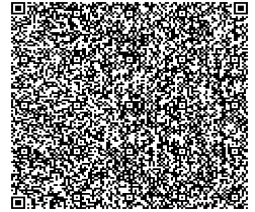




# NAVKAAR TRADERS

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: SB2024-25-10249		Transport Mode: Road
Invoice Date: 03/10/2024	Do No: 11467	Date Of Supply: 03/10/2024
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: 9358603871

FSSAI No :

RefBy GOVINDUDHYOG

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: RJ19GH6849

To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3688.50	184425.00

Sale Rate: 3680.00 + 7.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 184425.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231836503588

IGST: 5.00 9221.25

EwayBill ValidDate: 10-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: dfa54b34a8e61dcac23252f1976773bcca727f0dc557  
394a8ddae0efc8897eb9

Other Expense: 0.00

ACK: 122423368681343

Round Off: -0.25

Total Amount: 193,646.00

TCS %: 0.000 0.00

TCS Net Payable: 193646.00

### Bank Details:

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

One Lac Ninty Three Thousand Six Hundred Fourty Six 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