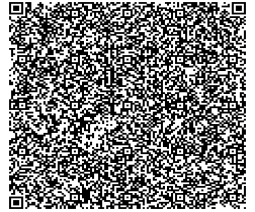




# NAVKAAR TRADERS

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: SB2024-25-19926	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21535	Date Of Supply: 05/02/2025
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: AAMBALIKA

Driver No: 8279218844

FSSAI No :

RefBy MUKESHTRAD

Season:

Dispatched From: AAMBALIKA

Lorry No: RJ36GA5468

To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3767.00	1544470.00
Sale Rate:	3760.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1544470.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291903794240			IGST:		5.00	77223.50
EwayBill ValidDate:	11/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	bd7c301939df78a799c59d865826170c07b8dd73da 34a96d8005e4ef0d7ab9a5			Other Expense:			0.00
ACK:	122525182844640			Round Off:			0.50
				Total Amount:			1,621,694.00
				TCS %:		0.100	1622.00
				TCS Net Payable:			1623316.00

### Bank Details:

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

Sixteen Lac Twenty Three Thousand Three Hundred Sixteen 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory