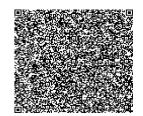


## **NAVKAR TRADERS**

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			_
IAA	IIVV	UIG	

Reverse Charge: NO
Invoice No: SB2024-25-10268 Insured
Invoice Date: 03/10/2024 Do No: 11466 Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road
Date Of Supply: 03/10/2024

State: Maharashtra State Code: 27 Place Of Supply: MERTA RAJASTHAN

Buver.

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 : State. RAJASTHAN

State Code: FSSAI No : TAN No :

City: MERTA

ShipTo,

Consigned To.

**MUKESH TRADING COMPANY** 

GST: 08AATPA1910G1ZZ

Driver No:

8

MUKESH TRADING COMPANY 1,1 KUCHARY ROAD, MERTA CITY

State:

9358603871

**RAJASTHAN** 

Pan No: AATPA1910G

Season:

23-24

7014634041

FSSAI N

Mill Name: AAKLUJ FSSAI No :

RefBy GOVINDUDHYOG

Dispatched From: AAKLUJ Lorry No: RJ19GH6849 To: MERTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 360.00 50 3603.50 1297260 00 720 Sale Rate: 3595.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1297260.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271836671816 **Eway Bill No:** IGST: 5.00 64863.00 EwayBill ValidDate: 10-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d91e714bac2d4e16f64060d99fb5d11f58b7cfb8e90b Round Off: 0.00 08f49cc85bbaed688ffd ACK: 122423374185008 **Total Amount:** 1,362,123.00 TCS %: 0.000 0.00 1362123.00 TCS Net Payable:

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Sixty Two Thousand One Hundred Twenty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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**