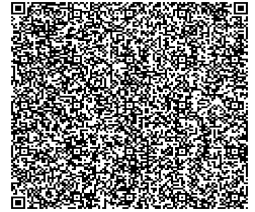




# NAVKAAR TRADERS

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: SB2024-25-12195		Transport Mode: Road
Invoice Date: 25/10/2024	Do No: 13520	Date Of Supply: 25/10/2024
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: AMAHADA Driver No: 9057555707  
FSSAI No :  
RefBy GOVINDUDHYOG Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ19GH2965 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3618.50	1483585.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1483585.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211849366138				IGST:	5.00		74179.25
EwayBill ValidDate: 01-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c753ba675915d899835bb47b87ac90b0c52a6e0d2b				Other Expense:			0.00
d54fd1b79b0dcbbb3c4a63				Round Off:			-0.25
ACK: 122423709478430				Total Amount:			1,557,764.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1557764.00

### Bank Details:

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

Fifteen Lac Fifty Seven Thousand Seven Hundred Sixty Four 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