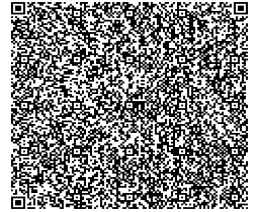




# NAVKAAR TRADERS

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: SB2024-25-9432		Transport Mode: Road
Invoice Date: 23/09/2024	Do No: 10557	Date Of Supply: 23/09/2024
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: 8824386245  
FSSAI No :  
RefBy GOVINDUDHYOG Season: 23-24  
Dispatched From: AAKLUJ Lorry No: RJ19GJ3242 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3578.50	1109335.00
Sale Rate:	3570.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1109335.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241830876533						IGST:	5.00
EwayBill ValidDate: 30-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: f95f0d2916f906f87b5f04065037635d1ae3e39380bb						Other Expense:	0.00
c01d79e9d13d8a0f96c4						Round Off:	0.25
ACK: 122423206931155						Total Amount:	1,164,802.00
						TCS %:	0.000
						TCS Net Payable:	1164802.00

### Bank Details:

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

Eleven Lac Sixty Four Thousand Eight Hundred Two 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