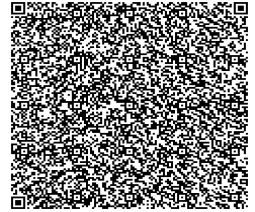




# NAVKAAR TRADERS

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: SB2024-25-11766	Transport Mode: Road
Invoice Date: 19/10/2024 Do No: 13004	Date Of Supply: 19/10/2024
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, MUKESH TRADING COMPANY 3 OPP PETROL PUMP ROAD NO 1 VKI AREA	Consigned To, MUKESH TRADING COMPANY 3 OPP PETROL PUMP ROAD NO 1 VKI AREA
Bill To, City: JAIPUR State: RAJASTHAN GST: 08BEAPA3770C1Z3 State Code: 8 Pan No: BEAPA3770C FSSAI No : TAN No :	Ship To, City: JAIPUR State: RAJASTHAN GST: 08BEAPA3770C1Z3 State Code: 8 Pan No: BEAPA3770C FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ06GD0671 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3657.14	493714.00
Sale Rate:	4085.00 F.O.R. with GST			Freight:			0.00
Grade:	SR1 REFINED			Taxable Amount:			493714.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221845713216				IGST:	5.00		24685.70
EwayBill ValidDate: 25-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 52089bb636ffca0d1b47a88f177d4e5c36f52358c8d4				Other Expense:			0.00
39cf79e0a35888e35b1e				Round Off:			0.30
ACK: 122423616521654				Total Amount:			518,400.00
				TCS %:	0.000		0.00
				TCS Net Payable:			518400.00

### Bank Details:

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

Five Lac Eighteen Thousand Four Hundred 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