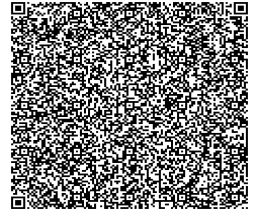




NAVKAAR TRADERS

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: SB2024-25-13056		Transport Mode: Road
Invoice Date: 11/11/2024	Do No: 14425	Date Of Supply: 11/11/2024
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: A BANGANGA Driver No: 7877368608
FSSAI No :
RefBy GOVINDUDHYOG Season: 23-24
Dispatched From: A BANGANGA Lorry No: RJ19GK1185 To: MERTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3548.50	1472628.00
Sale Rate:	3540.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1472628.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201856799098				IGST:	5.00		73631.40
EwayBill ValidDate: 17-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 6f672635da7b7b1a80d0b043fb8a6ca03d610efeb3d				Other Expense:			0.00
6c0941be3907093eee418				Round Off:			-0.40
ACK: 122423936064671				Total Amount:			1,546,259.00
				TCS %:	0.100		1546.00
				TCS Net Payable:			1547805.00

Bank Details:

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

Fifteen Lac Fourty Seven Thousand Eight Hundred Five 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