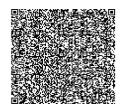


MOR ENTERPRISES

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 INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-17193 Transport Mode: Road Invoice No: Invoice Date: 16/01/2024 Do No: 19346 Date Of Supply: 16/01/2024 State: Maharashtra Place Of Supply: **KUCHAMAN CITY RAJASTHAN** State Code: 27

MOR ENTERPRISES

Buyer, Consigned To,

BALAJI BAZAR BALAJI BAZAR

BillTo, 9887404250 ShipTo, 9887404250

City: KUCHAMAN CITY State: RAJASTHAN City: KUCHAMAN CITY State: RAJASTHAN

GST: 08ABIPM9714G3ZC GST: 08ABIPM9714G3ZC

State Code: 8 Pan No: ABIPM9714G State Code: Pan No: ABIPM9714G 8

FSSAI No: FSSAI No: TAN No: TAN No:

AKARKAMB Driver No: 9782822001 Mill Name:

FSSAI No:

RefBy **MORENTERP** Season: 23-24

Dispatched From: AKARKAMB Lorry No: **KUCHAMAN CITY** RJ50GA2341 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,562.00	1,228,890.00
Sale Rate:	e Rate: 3555.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,228,890.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241705399884			IGS	T:	5.00	61,444.50
EwayBill ValidDate: 23/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b84cc232c437da4b2d57d7bab8d219d539fe5c43e			Oth	er Expense:		0.00
	b7003c5d15acb79f03c4	34		Rou	nd Off:		0.50
ACK:	122419788369417			Tota	I Amount:		1,290,335.00
				TCS	s %:	0.100	1,290.00
				TCS	Net Payable:		1,291,625.00

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

Twelve Lac Ninty One Thousand Six Hundred Twenty 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory