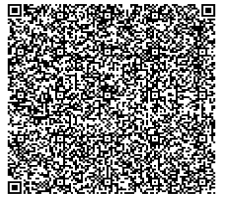




# NAVKAAR TRADERS

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: SB20232024-20630	Transport Mode: Road
Invoice Date: 11/03/2024 Do No: 23134	Date Of Supply: 11/03/2024
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, MOR ENTERPRISES  BALAJI BAZAR  BillTo, 9887404250  City: KUCHAMAN CITY State: RAJASTHAN GST: 08ABIPM9714G3ZC State Code: 8 Pan No: ABIPM9714G FSSAI No : TAN No :	Consigned To, MOR ENTERPRISES  BALAJI BAZAR  ShipTo, 9887404250  City: KUCHAMAN CITY State: RAJASTHAN GST: 08ABIPM9714G3ZC State Code: 8 Pan No: ABIPM9714G FSSAI No : TAN No :

Mill Name: ASHRIPUR	Driver No: 6377513092
FSSAI No :	
RefBy MORENTERP	Season: 23-24
Dispatched From: ASHRIPUR	Lorry No: RJ50GB7729 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,437.00	1,426,355.00
Sale Rate:	3430.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1,426,355.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 71,317.75
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 271732752806						Total Amount:	1,497,673.00
EwayBill ValidDate: 18/03/2024						TCS %:	0.100 1,498.00
EInvoice No: 396bb1268fd71d0d227e6f19d4d04ca74abc54e1010 9df6a272e64f57ea4cdbb						TCS Net Payable:	1,499,171.00
ACK: 122420537514284							

### Bank Details:

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

Fourteen Lac Ninty Nine Thousand One Hundred Seventy One 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

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory