

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 SB20232024-17974 Transport Mode: Road Invoice No: Invoice Date: 30/01/2024 Do No: 20161 Date Of Supply: 30/01/2024 State: Maharashtra Place Of Supply: **KUCHAMAN CITY RAJASTHAN** State Code: 27

Buyer, Consigned To,

MOR ENTERPRISES MOR ENTERPRISES

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: 8 Pan No: ABIPM9714G

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 7014883387

FSSAI No:

RefBy MORENTERP Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ50GA7293 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,527.00	1,216,815.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,216,815.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241711872072			IGS	T:	5.00	60,840.75
EwayBill ValidDate: 06/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d130382b250a83f52f8b8e892afdf0a2ae9bfdc6a8d5 944cb83ec1ea401a6204			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122419956458112			Tota	l Amount:		1,277,656.00
				TCS	%:	0.100	1,278.00
				TCS	Net Payable:		1,278,934.00

Bank Details:

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

Twelve Lac Seventy Eight Thousand Nine Hundred Thirty Four 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory