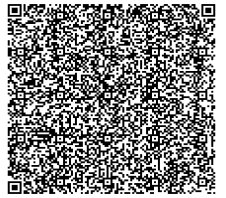




NAVKAAR TRADERS

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: SB20232024-20226	Transport Mode: Road
Invoice Date: 03/03/2024 Do No: 22631	Date Of Supply: 03/03/2024
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, MOR ENTERPRISES	Consigned To, 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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM	Driver No: 9413132484
FSSAI No :	
RefBy MORENTERP	Season: 23/24
Dispatched From: AKARKAM	Lorry No: RJ19GK5685 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,452.00	1,415,320.00
Sale Rate:	3445.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 201728818830							
EwayBill ValidDate: 10/03/2024							
ElInvoice No: 687e9af278c7a2e367012f9425b46ae23a6f0ed999e							
d510ae16c20bc42183e02							
ACK: 122420424362259							
Freight:							0.00
Taxable Amount:							1,415,320.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	70,766.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,486,086.00
TCS %:						0.100	1,486.00
TCS Net Payable:							1,487,572.00

Bank Details:

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

Fourteen Lac Eighty Seven Thousand Five Hundred Seventy Two 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