

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

MOR ENTERPRISES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16977 Transport Mode: Road

Invoice Date: 12/01/2024 Do No: 19153 Date Of Supply: 12/01/2024

State: Maharashtra State Code: 27 Place Of Supply: KUCHAMAN CITY RAJASTHAN

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: 8 Pan No: ABIPM9714G

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 9079042191

FSSAI No:

RefBy MORENTERP Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ50GA4867 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,572.00	1,482,380.00
Sale Rate:	3565.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,482,380.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211703650528			IGS	T:	5.00	74,119.00
EwayBill ValidDate: 19/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4d8e605d3b7076f0d9b7e67100887daed9cbb20d40 956f14013559ea6667e6f1			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419744408864			Tota	I Amount:		1,556,499.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,556,499.00

Bank Details:

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

Fifteen Lac Fifty Six Thousand Four Hundred Ninty Nine 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