

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 SB20232024-15290 Transport Mode: Road Invoice No: Invoice Date: 11/12/2023 Do No: 17255 Date Of Supply: 11/12/2023 State: Maharashtra Place Of Supply: **KUCHAMAN CITY RAJASTHAN** State Code: 27

Buyer, Consigned To, **MOR ENTERPRISES** 

**BALAJI BAZAR** BALAJI BAZAR

BillTo, ShipTo,

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:

**ASHRIPUR** Driver No: 9079002568 Mill Name:

FSSAI No:

RefBy **MORENTERP** Season: 23/24

Dispatched From: ASHRIPUR Lorry No: RJ50GA1258 To: **KUCHAMAN CITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,657.00	1,261,665.00
Sale Rate:	3650.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,261,665.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251688380739			IGS	T:	5.00	63,083.25
EwayBill ValidDate: 18/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	38cc0a0c2e94a520d92634e710a47661383e4fa3f74 921eeebc3319c39074d0d			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122319321233680			Tota	I Amount:		1,324,748.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1,324,748.00

**Bank Details:** 

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

Thirteen Lac Twenty Four Thousand Seven Hundred Fourty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**