

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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-16918 Transport Mode: Invoice No: Road

Invoice Date: 11/01/2024 Do No: 19048 Date Of Supply: 11/01/2024

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

Buyer, Consigned To,

**BALAJI BAZAR** BALAJI BAZAR

BillTo, ShipTo,

City: KUCHAMAN CITY State: City: KUCHAMAN CITY **RAJASTHAN** State: RAJASTHAN

GST: 08ABIPM9714G3ZC GST: 08ABIPM9714G3ZC

State Code: 8 Pan No: ABIPM9714G State Code: Pan No: ABIPM9714G 8

FSSAI No: FSSAI No: TAN No: TAN No:

7014001487 **AKARKAMB** Driver No: Mill Name:

FSSAI No:

RefBy **MORENTERP** Season: 23-24

Dispatched From: AKARKAMB Lorry No: **KUCHAMAN CITY** RJ19GJ0379 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,582.00	1,468,620.00
Sale Rate:	e Rate: 3575.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,468,620.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221703134984			IGS	T:	5.00	73,431.00
EwayBill ValidDate: 18/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ae9ceca0c8f1f1647ca9b9c18e84de01621ffcdc7b7c			Oth	er Expense:		0.00
	58cc14059230fb1c02e1			Rou	ınd Off:		0.00
ACK:	122419730660102			Tota	al Amount:		1,542,051.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,542,051.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Fourty Two Thousand Fifty 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**