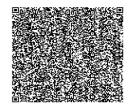


NAVKAR TRADERS

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

1171

27

TAX	INI	\sim	
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Reverse Charge:

Invoice No: SB2024-25-1073

Invoice Date: 17/04/2024

State: Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Consigned To,

BALAJI BAZAR

ShipTo,

State Code:

Place Of Supply:

MOR ENTERPRISES

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

8

Our GST Number:

17/04/2024

Road

KUCHAMAN CITY

9887404250

State:

Pan No:

6376126261

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MOR ENTERPRISES

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

State Code:

FSSAI No:

Pan No: ABIPM9714G

RAJASTHAN

State:

FSSAI No: TAN No:

Mill Name: **PDAUND** FSSAI No:

TAN No:

RefBy **MORENTERP**

Dispatched From: PDAUND

Driver No:

Lorry No: RJ50GB3507 Season:

RAJASTHAN

ABIPM9714G

23-24

KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,557.00	1,476,155.00
Sale Rate:	3550.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1,476,155.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261750757228			IGS	T:	5.00	73,807.75
EwayBill Valid	Date: 23/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: de21038d2949bc4008883fafda3d29ac30c90cd3e20			Othe	er Expense:		0.00	
Liivoloo No.	ae17605d0f4951899e81		000000020	Rou	nd Off:		0.25
ACK : 122421037282866			Total Amount:			1,549,963.00	
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1,549,963.00

Bank Details:

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

Fifteen Lac Fourty Nine Thousand Nine Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory