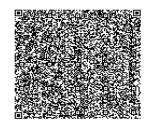


## **NAVKAR TRADERS**

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

| IAX IN | IVO | ICE |
|--------|-----|-----|
|--------|-----|-----|

Reverse Charge:

SB2024-25-1709

Invoice Date: 01/05/2024

Maharashtra

Do No: 1925

State Code: 27 Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

BALAJI BAZAR

ShipTo,

01/05/2024

Road

Place Of Supply:

**MOR ENTERPRISES** 

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

8

**KUCHAMAN CITY** 

9887404250

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**MOR ENTERPRISES** 

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

**ASHRIPUR** 

State Code:

FSSAI No: TAN No:

State:

**RAJASTHAN** 

Pan No: ABIPM9714G

TAN No:

FSSAI No:

State Code:

9549672560 Driver No:

Mill Name: FSSAI No:

RefBy

**MORENTERP** 

Dispatched From: ASHRIPUR

Lorry No:

RJ21GF5271

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                     | 3,587.00 | 1,488,605.00         |
| Sale Rate:<br>Grade:            | 3580.00 + 7.00 Commis<br>SUPER S/30 (S1)                             | sion     |        |              | eight:<br>kable Amount: |          | 0.00<br>1,488,605.00 |
|                                 |  |          |        | CG           | ST:                     | 0.00     | 0.00                 |
|                                 |  |          |        | sg           | ST:                     | 0.00     | 0.00                 |
| Eway Bill No:<br>EwayBill Valid | <b>271757771716 Date:</b> 08/05/2024                                 |          |        |              | ST:<br>te Diff:/Qntl:   | 5.00     | 74,430.25<br>0.00    |
| Elnvoice No:                    | b401ccf5cd2e632fa935438921f192831c02583888e<br>da57bd7ac7308f8b09e41 | 2583888e | Oth    | ner Expense: |                         | 0.00     |                      |
|                                 |  |          | Ro     | und Off:     |                         | -0.25    |                      |
| ACK:                            | 122421223759383  |          |        | Tot          | al Amount:              |          | 1,563,035.00         |
|                                 |  |          |        | TC           | S %:                    | 0.100    | 1,563.00             |
|                                 |  |          |        | TC           | S Net Payable:          |          | 1,564,598.00         |

**Bank Details:** 

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

Fifteen Lac Sixty Four Thousand Five Hundred Ninty Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**