

## **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						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2024-25-559			Transport Mode:	Road	
Invoice Date:	09/04/2024	Do No:	551	Date Of Supply:	09/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	KUCHAMAN CITY	RAJASTHAN
Buyer,				Consigned To,		

Buyer,

**MOR ENTERPRISES** 

**BALAJI BAZAR** 

BillTo 9887404250

City: KUCHAMAN CITY State:

GST: 08ABIPM9714G3ZC

State Code: Pan No: ABIPM9714G

FSSAI No: TAN No:

**RAJASTHAN** 

TAN No:

Lorry No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy **MORENTERP** 

Dispatched From: PDAUND

Driver No:

RJ50GB0911

**MOR ENTERPRISES** 

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

**BALAJI BAZAR** 

ShipTo,

State Code:

FSSAI No:

8302937001

Pan No:

State: RAJASTHAN

To:

9887404250

Season: 23/24 **KUCHAMAN CITY** 

ABIPM9714G

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 1,216,950.00 350.00 50 700 3.477.00 Sale Rate: 3470.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,216,950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281747134500 IGST: 5.00 60,847.50 **EwayBill ValidDate:** 15/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f0b67a69c1428d5cb834b9f1a06e5f820ad0aa6f390d 0.50

7d1950c0215b70530abd

122420946495299 ACK:

**Round Off: Total Amount:** 

**TCS %:** 0.000 0.00 TCS Net Payable: 1,277,798.00

1,277,798.00

**Bank Details:** 

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

Twelve Lac Seventy Seven Thousand Seven Hundred Ninty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**