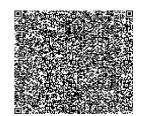


NAVKAR TRADERS

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 | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

SB2024-25-19086

Invoice Date:

Invoice No:

25/01/2025

Maharashtra

State Code:

Do No:

20685

27

Our GST Number: Transport Mode: Date Of Supply:

Road 25/01/2025

Place Of Supply:

MOR ENTERPRISES

Consigned To,

BALAJI BAZAR

9887404250

State:

KUCHAMAN CITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MOR ENTERPRISES

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY

State:

GST: 08ABIPM9714G3ZC

State Code:

FSSAI No: TAN No:

ASADASHIV

Pan No: ABIPM9714G

RAJASTHAN

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

8

9521445745

Mill Name: FSSAI No:

RefBy

MORENTERP

Dispatched From: ASADASHIV

Lorry No:

RJ19GJ5745

Season:

RAJASTHAN

Pan No: ABIPM9714G

24-25 **KUCHAMAN CITY**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------------------------------------------------------|---------------------------|----------|-----------|-------------|--------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3637.00 | 1491170.00 |
| Sale Rate: | 3630.00 + 7.00 Commission | | Fre | ight: | | 0.00 | |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Taxa | able Amount: | 1491170.00 | |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 281897695030 | | | IGS | Т: | 5.00 | 74558.50 |
| EwayBill ValidD | Date: 01/02/2025 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 0eae3a2531c2270f5fa4caba29581d20a6ed1376f07 | | | Othe | er Expense: | | 0.00 | |
| | 3bc899e8a049ae990c0f | | 001010101 | Rou | nd Off: | | 0.50 |
| ACK : 122525013095603 | | | Tota | l Amount: | | 1,565,729.00 | |
| | | | | TCS | %: | 0.100 | 1566.00 |
| | | | | TCS | Net Payable: | | 1567295.00 |

Bank Details:

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

Fifteen Lac Sixty Seven Thousand Two Hundred Ninty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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