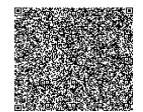


NAVKAR TRADERS

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:

SB2024-25-12194

Invoice No: Invoice Date:

25/10/2024

Maharashtra

Do No:

State Code: 27

13565

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: NARNAUL

ShipTo,

State Code:

MORKUTI ENTERPRISES

GST: 06DBWPG6618G1ZA

6

Our GST Number:

01 GALI NO 2 RAILWAY ROAD NARNAUL

Road

25/10/2024 **NARNAUL**

27AABHJ9303C1ZM

HARIYANA

State: HARIYANA

Pan No:

State: Buver.

MORKUTI ENTERPRISES

01 GALI NO 2 RAILWAY ROAD NARNAUL

BillTo.

City: NARNAUL

GST: 06DBWPG6618G1ZA

State Code:

State:

FSSAI No: TAN No:

Pan No: DBWPG6618G

HARIYANA

FSSAI No: TAN No:

Mill Name: FSSAI No:

AMAHADA

RefBy

GOPALTRADERS

Dispatched From: AMAHADA

Lorry No:

RJ14GR1060

Driver No:

Season:

DBWPG6618G

23-24 **NARNAUL**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 415.00 50 830 3610.00 1498150.00 Sale Rate: 3605.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1498150.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261849364348 IGST: 5.00 74907.50 EwayBill ValidDate: 01-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f5c14d5ad181465a521be95306331639df2a3186016 Round Off: 0.50 a875ff9b31aa5d786e69d ACK: 122423709435082 **Total Amount:** 1,573,058.00 TCS %: 0.000 0.00 1573058.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Seventy Three Thousand Fifty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory