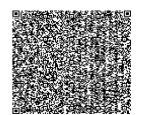


## **NAVKAR TRADERS**

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

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Reverse Charge:

SB2024-25-12181

Invoice Date:

Invoice No:

25/10/2024

Maharashtra

Do No:

13544

State Code: 27 Date Of Supply:

Consigned To,

City: NARNAUL

Our GST Number:

Transport Mode:

**MORKUTI ENTERPRISES** 

GST: 06DBWPG6618G1ZA

6

25/10/2024 Place Of Supply:

01 GALI NO 2 RAILWAY ROAD NARNAUL

**NARNAUL** 

Road

27AABHJ9303C1ZM

**HARIYANA** 

State: Buver.

**MORKUTI ENTERPRISES** 

01 GALI NO 2 RAILWAY ROAD NARNAUL

BillTo.

City: NARNAUL

GST: 06DBWPG6618G1ZA

**AMAHADA** 

State:

FSSAI No: TAN No:

State Code:

Pan No: DBWPG6618G

**HARIYANA** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy

Dispatched From: AMAHADA

**GOPALTRADERS** 

Lorry No:

**RJ14GR1060** 

Driver No:

Season:

State: HARIYANA

Pan No:

23-24

**NARNAUL** 

DBWPG6618G

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3605.00	1496075.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	M/30			Taxa	able Amount:		1496075.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281849313854			IGS	T:	5.00	74803.75
EwayBill Validl	Date: 01-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c6f30738bf65fbd33df2ad	deaa8f49377c0c0	f73hfh4he	Othe	er Expense:		0.00
	55ff17c87b8cfeadcb4		11 0515 150	Rou	nd Off:		0.25
ACK:	122423708249363			Tota	I Amount:		1,570,879.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1570879.00

**Bank Details:** 

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

Fifteen Lac Seventy Thousand Eight Hundred Seventy Nine 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**