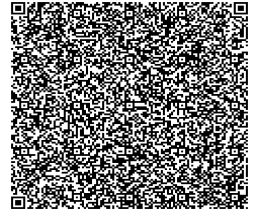




NAVKA TRADERS

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: SB2024-25-12418	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13747	Date Of Supply: 28/10/2024
State: Maharashtra State Code: 27	Place Of Supply: NARNAUL HARIYANA
Buyer, MORKUTI ENTERPRISES 01 GALI NO 2 RAILWAY ROAD NARNAUL	Consigned To, MORKUTI ENTERPRISES 01 GALI NO 2 RAILWAY ROAD NARNAUL
Bill To, City: NARNAUL State: HARIYANA GST: 06DBWPG6618G1ZA State Code: 6 Pan No: DBWPG6618G FSSAI No : TAN No :	Ship To, City: NARNAUL State: HARIYANA GST: 06DBWPG6618G1ZA State Code: 6 Pan No: DBWPG6618G FSSAI No : TAN No :

Mill Name: ADHARSHIV
FSSAI No :

Driver No:

RefBy GOPALTRADERS

Season: 23-24

Dispatched From: ADHARSHIV

Lorry No: RJ19GE8015

To: NARNAUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3555.00	1457550.00
Sale Rate:	3550.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1457550.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 241851234426				IGST:		5.00	72877.50
EwayBill ValidDate: 04-11-2024				Rate Diff:/Qntl:			0.00
Invoice No: a33ddaf359343f36b9e14c18159454ea84c0d95590f				Other Expense:			0.00
e22598ec1bc8a86c83ffa				Round Off:			0.50
ACK: 122423756459004				Total Amount:			1,530,428.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1530428.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Thirty Thousand Four Hundred Twenty Eight Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKA TRADERS

Am Jain
MANDATE

For, NAVKA TRADERS

Authorised Signatory