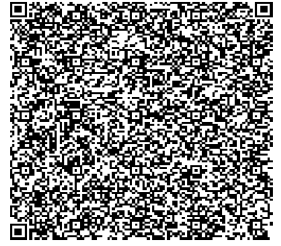




NAVKAAR TRADERS

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: SB2024-25-22562	Transport Mode: Road
Invoice Date: 12/03/2025 Do No: 24413	Date Of Supply: 12/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, MOR ENTERPRISES BALAJI BAZAR BillTo, 9887404250 City: KUCHAMAN CITY State: RAJASTHAN GST: 08ABIPM9714G3ZC State Code: 8 Pan No: ABIPM9714G FSSAI No : TAN No :	Consigned To, MOR ENTERPRISES BALAJI BAZAR ShipTo, 9887404250 City: KUCHAMAN CITY State: RAJASTHAN GST: 08ABIPM9714G3ZC State Code: 8 Pan No: ABIPM9714G FSSAI No : TAN No :

Mill Name: AKEWAD

Driver No: 8824386245

FSSAI No :

RefBy MORENTERP

Season: 24/25

Dispatched From: AKEWAD

Lorry No: RJ19GJ3242

To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3787.00	1173970.00
<hr/>							
Sale Rate:	3780.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1173970.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291924264368			IGST:		5.00	58698.50
EwayBill ValidDate:	19/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	e633f3ce618477c555195746bbc161a8cf8ef1636bb			Other Expense:			0.00
	a34b840594659a01d2410			Round Off:			0.50
ACK:	122525711694667			Total Amount:			1,232,669.00
				TCS %:		0.100	1233.00
				TCS Net Payable:			1233902.00

Bank Details:

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

Twelve Lac Thirty Three Thousand Nine Hundred Two 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory