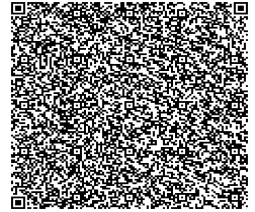




NAVKAAR TRADERS

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: SB2024-25-14892	Transport Mode: Road
Invoice Date: 13/12/2024 Do No: 16506	Date Of Supply: 13/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, MOR ENTERPRISES	Consigned To, MOR ENTERPRISES
BALAJI BAZAR	BALAJI BAZAR
BillTo, 9887404250	ShipTo, 9887404250
City: KUCHAMAN CITY State: RAJASTHAN	City: KUCHAMAN CITY State: RAJASTHAN
GST: 08ABIPM9714G3ZC	GST: 08ABIPM9714G3ZC
State Code: 8 Pan No: ABIPM9714G	State Code: 8 Pan No: ABIPM9714G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMALINAGAR
FSSAI No :

Driver No: 8209846308

RefBy MORENTERP

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: RJ19GJ4532

To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3427.00	1405070.00

Sale Rate: 3420.00 + 7.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1405070.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 70253.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Eway Bill No: 221874077956

EwayBill ValidDate: 20-12-2024

ElInvoice No: b3b127bffe6368bf21221ae676da1f87c44a78b9156b
6309f994f671c7ce16dd

ACK: 122424400986998

Total Amount: 1,475,324.00

TCS %: 0.100 1475.00

TCS Net Payable: 1476799.00

Bank Details:

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

Fourteen Lac Seventy Six Thousand Seven Hundred Ninty Nine 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