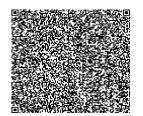


## **NAVKAR TRADERS**

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

9652

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-8650

Invoice Date: 08/09/2024

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

BALAJI BAZAR

ShipTo,

Our GST Number:

Road

Date Of Supply: Place Of Supply:

**MOR ENTERPRISES** 

08/09/2024 **KUCHAMAN CITY** 

9887404250

27AABHJ9303C1ZM

**RAJASTHAN** 

**RAJASTHAN** 

ABIPM9714G

State: Buver.

**MOR ENTERPRISES** 

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY

State:

GST: 08ABIPM9714G3ZC

State Code: FSSAI No: TAN No:

Pan No: ABIPM9714G

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

Driver No:

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

8

9680152417

State:

Pan No:

Mill Name: FSSAI No:

RefBy

**MORENTERP** 

**AMAHADA** 

Dispatched From: AMAHADA

Lorry No:

RJ07GD4351

Season:

**KUCHAMAN CITY** 

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3612.00	361200.00
Sale Rate:	3605.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		361200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241822973008			IGS	T:	5.00	18060.00
EwayBill ValidDate: 15-09-2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	884fecca8857eff3169b691fbdbfb44055097b36ee0a	Oth	er Expense:		0.00		
Ziiivoloo ito.	bdb7458a07ebb16dfdba		Round Off:			0.00	
<b>ACK</b> : 1	122423007641848	Tota	I Amount:		379,260.00		
				TCS	%:	0.100	379.00
				тся	Net Payable:		379639.00
				TCS	Net Payable:		3796

**Bank Details:** 

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

Three Lac Seventy Nine Thousand Six Hundred Thirty 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**