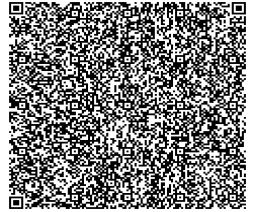




NAVKAAR TRADERS

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: SB2024-25-5412	Transport Mode: Road
Invoice Date: 17/07/2024 Do No: 6137	Date Of Supply: 17/07/2024
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: AMAHADA Driver No: 9828183072
FSSAI No :
RefBy MORENTERP Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ37GB2620 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3557.00	1440585.00
Sale Rate:	3550.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						0.00
Eway Bill No:	261795945606						0.00
EwayBill ValidDate:	24-07-2024						0.00
ElInvoice No:	4003311f9291463c002eff573b46ae559aa280fe4ba2 c55ce271706d74461408						0.00
ACK:	122422259524183						-0.25
							1,512,614.00
							1513.00
							1514127.00

Bank Details:

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

Fifteen Lac Fourteen Thousand One Hundred Twenty Seven 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory