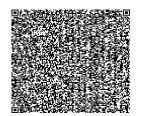


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12202

Invoice Date: 25/10/2024

State:

Maharashtra

Do No: 13551

27

State Code:

Our GST Number: Transport Mode:

Consigned To,

BALAJI BAZAR

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: 25/10/2024

Place Of Supply:

MOR ENTERPRISES

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

8

KUCHAMAN CITY

9887404250

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MOR ENTERPRISES

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

State:

State Code: FSSAI No: TAN No:

Pan No: ABIPM9714G

RAJASTHAN

TAN No:

Driver No:

6375192155

Mill Name: FSSAI No:

RefBy **MORENTERP**

BSAKHARWADI

Dispatched From: BSAKHARWADI

Lorry No:

RJ50GA3134

Season:

RAJASTHAN

ABIPM9714G

23-24 **KUCHAMAN CITY**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 240.00 50 480 3622.00 869280 00 Sale Rate: 3615.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 869280.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281849378176 **Eway Bill No:** IGST: 5.00 43464.00 EwayBill ValidDate: 01-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 355b2bc51d6a52e8a8a6e5095e288183d2fdfe43808 Round Off: 0.00 ecdb34877a6b3af3cea53 ACK: 122423709729945 **Total Amount:** 912,744.00 TCS %: 0.100 913.00 913657.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirteen Thousand Six Hundred Fifty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory