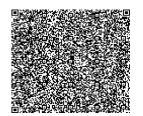


## **NAVKAR TRADERS**

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

6568

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-5826

Invoice Date: 24/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

BALAJI BAZAR

ShipTo,

State Code:

Road

Date Of Supply: 24/07/2024 Place Of Supply:

**MOR ENTERPRISES** 

**KUCHAMAN CITY** 

9887404250

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**MOR ENTERPRISES** 

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

State Code: FSSAI No:

**AB ALEGAON** 

Pan No: ABIPM9714G

**RAJASTHAN** 

State:

FSSAI No: TAN No:

TAN No:

Mill Name: FSSAI No:

RefBy **MORENTERP** 

Dispatched From: AB ALEGAON

Driver No:

RJ14GK0218

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

8

8764302978

**RAJASTHAN** 

ABIPM9714G

23-24

Season:

**KUCHAMAN CITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3602.00	1512840.00
Sale Rate:	3595.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	1512840.00				
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	231799428175			IGS <sup>-</sup>	Т:	5.00	75642.00
EwayBill ValidD	Date: 30-07-2024				Diff:/Qntl:		0.00
Elnvoice No:	b2fa9fd6da94a73f00d54f2e7d03ff00b0a15504d267c		Othe	er Expense:		0.00	
	ad11872de79a42ccecd	1207 400 1100 504 11	500 TG207 0	Rou	nd Off:		0.00
ACK:	122422349921171			Tota	l Amount:		1,588,482.00
				TCS	%:	0.100	1588.00
				TCS	Net Payable:		1590070.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Ninty Thousand Seventy 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**