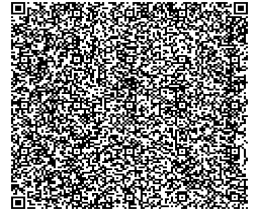




NAVKAAR TRADERS

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: SB2024-25-6259	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7057	Date Of Supply: 01/08/2024
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: ASHRIPUR
FSSAI No :

Driver No: 8306137131

RefBy MORENTERP

Season: 23/24

Dispatched From: ASHRIPUR

Lorry No: RJ50GA6984

To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3697.00	979705.00

Sale Rate: 3690.00 + 7.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 979705.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 48985.25

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 1,028,690.00

TCS %: 0.100 1029.00

TCS Net Payable: 1029719.00

Eway Bill No: 291803517479

EwayBill ValidDate: 08-08-2024

ElInvoice No: f2eb2a3257772c6dff5b2a3f28c3e1de539597882ef9
8753cddd2eba13aa63b6

ACK: 122422457133103

Bank Details:

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

Ten Lac Twenty Nine Thousand Seven Hundred Nineteen 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