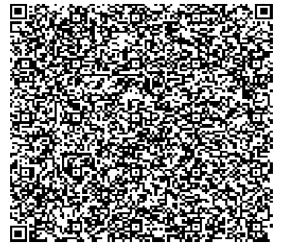




NAVKAAR TRADERS

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: SB2024-25-21785	Transport Mode: Road
Invoice Date: 02/03/2025 Do No: 23576	Date Of Supply: 02/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, MOR ENTERPRISES	Consigned To, MOR ENTERPRISES
BALAJI BAZAR	BALAJI BAZAR
BillTo, 9887404250	ShipTo, 9887404250
City: KUCHAMAN CITY State: RAJASTHAN	City: KUCHAMAN CITY State: RAJASTHAN
GST: 08ABIPM9714G3ZC	GST: 08ABIPM9714G3ZC
State Code: 8 Pan No: ABIPM9714G	State Code: 8 Pan No: ABIPM9714G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM Driver No: 9461759865
FSSAI No :

RefBy MORENTERP Season: 24-25
Dispatched From: AKARKAM Lorry No: RJ52GA3927 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3817.00	1183270.00
Sale Rate:	3810.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1183270.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211918604943						IGST:	5.00
EwayBill ValidDate: 09/03/2025						Rate Diff:/Qntl:	0.00
Invoice No: 6ac838207b134c9f5124619c68136f7c76c1d607290						Other Expense:	0.00
01750943a09771e64f739						Round Off:	0.50
ACK: 122525554465943						Total Amount:	1,242,434.00
						TCS %:	0.100
						TCS Net Payable:	1243676.00

Bank Details:

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

Twelve Lac Fourty Three Thousand Six Hundred Seventy Six 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory