

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-9523

24/09/2024

Maharashtra

State Code:

Do No:

10594

27

Date Of Supply:

Place Of Supply:

MOR ENTERPRISES

Our GST Number:

Transport Mode:

Consigned To,

BALAJI BAZAR

ShipTo,

24/09/2024

9887404250

State:

Pan No:

9660213495

Road

KUCHAMAN CITY

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MOR ENTERPRISES

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

State Code:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

AMAHADA

Pan No: ABIPM9714G

RAJASTHAN

TAN No:

State Code:

FSSAI No:

Driver No:

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

8

Season:

RAJASTHAN

ABIPM9714G

23-24

MORENTERP RefBy

Dispatched From: AMAHADA

State:

Lorry No:

RJ50GB8595

KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3617.00	36170.00
Sale Rate:	3610.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		36170.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231831474193			IGS	T:	5.00	1808.50
EwayBill Validl	Date: 01-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	46754fedee701eec02d1	0cdffa8e826e132	ecd0ad7cf	Othe	er Expense:		0.00
	a7aa92793a7737e17e0		oododa, o.	Rou	nd Off:		0.50
ACK:	122423222592725		Tota	I Amount:		37,979.00	
				TCS	%:	0.100	38.00
				TCS	Net Payable:		38017.00

Bank Details:

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

Thirty Eight Thousand Seventeen 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