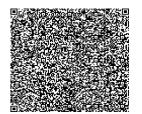


## **NAVKAR TRADERS**

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: SB2024-25-13155

Invoice Date: 12/11/2024

State: Maharashtra

14548

Transport Mode: Road

Date Of Supply:

Our GST Number:

12/11/2024

01 GALI NO 2 RAILWAY ROAD NARNAUL

Place Of Supply:

City: NARNAUL

**MORKUTI ENTERPRISES** 

GST: 06DBWPG6618G1ZA

6

Consigned To,

ShipTo,

State Code:

**NARNAUL** 

State: HARIYANA

Pan No:

27AABHJ9303C1ZM

**HARIYANA** 

Buver.

**MORKUTI ENTERPRISES** 

01 GALI NO 2 RAILWAY ROAD NARNAUL

BillTo.

City: NARNAUL State:

GST: 06DBWPG6618G1ZA

State Code:

FSSAI No:

Pan No: DBWPG6618G

**HARIYANA** 

Do No:

State Code:

FSSAI No: TAN No:

27

TAN No:

**BBARAMATI** 

Mill Name: FSSAI No:

**GOPALTRADERS** RefBy

Dispatched From: BBARAMATI

Lorry No:

**RJ14GR2805** 

Driver No:

Season:

DBWPG6618G

23-24 **NARNAUL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3575.00	1447875.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1447875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211857535337			IGS <sup>.</sup>	Т:	5.00	72393.75
EwayBill ValidDate: 19-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60b9b959893ad870475a177111cf59c8d43631becf4 1c3527a18f2c4d6fa1e56			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122423956047177			Tota	l Amount:		1,520,269.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1520269.00

**Bank Details:** 

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

Fifteen Lac Twenty Thousand Two Hundred Sixty Nine 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**