

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

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-12198

Invoice Date:

Invoice No:

25/10/2024

Maharashtra

State Code:

Do No:

13550

Road

Transport Mode: Date Of Supply: 25/10/2024

Place Of Supply:

MOR ENTERPRISES

Consigned To,

BALAJI BAZAR

ShipTo,

Our GST Number:

KUCHAMAN CITY

9887404250

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

MOR ENTERPRISES

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY

State: **RAJASTHAN**

GST: 08ABIPM9714G3ZC

State Code:

FSSAI No:

TAN No:

Pan No: ABIPM9714G

Driver No:

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

8

6375192155

TAN No:

State Code:

FSSAI No:

Mill Name: **BSAKHARWADI** FSSAI No:

RefBy

MORENTERP

Dispatched From: BSAKHARWADI

Lorry No:

RJ50GA3134

Season:

RAJASTHAN

ABIPM9714G

23-24 **KUCHAMAN CITY**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3572.00 357200 00 200 Sale Rate: 3565.00 + 7.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 357200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291849369719 **Eway Bill No:** IGST: 5.00 17860.00 EwayBill ValidDate: 01-11-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 7f8017f3c61ba204b773a0d1b54bbaaadf3ebce019c Round Off: 0.00 9a69539d1d52a44634984 ACK: 122423709559470 **Total Amount:** 375,060.00 TCS %: 0.100 375.00 375435.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Five Thousand Four Hundred Thirty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory