

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

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TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-6260

01/08/2024 Maharashtra Do No: State Code:

7061 27

Transport Mode: Date Of Supply:

Consigned To,

BALAJI BAZAR

ShipTo,

MOR ENTERPRISES

Our GST Number:

Place Of Supply:

01/08/2024 **KUCHAMAN CITY**

9887404250

State:

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MOR ENTERPRISES

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY

State: **RAJASTHAN** GST: 08ABIPM9714G3ZC

State Code:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

Pan No: ABIPM9714G

FSSAI No: TAN No:

State Code:

Driver No:

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

8

8306137131

23-24

RefBy

MORENTERP

Dispatched From: ASHRIPUR

ASHRIPUR

Lorry No:

RJ50GA6984

Season:

RAJASTHAN

ABIPM9714G

KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3697.00	573035.00
Sale Rate:	3690.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		573035.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281803518606			IGS	T:	5.00	28651.75
EwayBill Validi	Date: 08-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: f3af3d650a0469eb239f5	7c702c454df813e	53h32862	Oth	er Expense:		0.00	
0bb7367de55f3dee8055			,00002002	Rou	nd Off:		0.25
ACK : 122422457151464			Tota	I Amount:		601,687.00	
				TCS	%:	0.100	602.00
				тся	Net Payable:		602289.00

Bank Details:

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

Six Lac Two Thousand Two Hundred Eighty 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