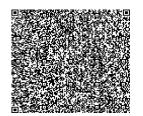


NAVKAR TRADERS

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

7962

27

TAX INVOICE

Reverse Charge:

SB2024-25-7119

13/08/2024

Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

BALAJI BAZAR

ShipTo,

State Code:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

13/08/2024

Place Of Supply:

MOR ENTERPRISES

KUCHAMAN CITY

9887404250

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MOR ENTERPRISES

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

State Code:

FSSAI No:

State:

Pan No: ABIPM9714G

RAJASTHAN

FSSAI No: TAN No:

Mill Name: **AMAHADA**

FSSAI No:

TAN No:

MORENTERP RefBy

Dispatched From: AMAHADA

Driver No:

RJ09GE1292

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

8

6350287781

State:

RAJASTHAN

Pan No: ABIPM9714G

23-24

Season: **KUCHAMAN CITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3632.00	1507280.00
Sale Rate:	3625.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1507280.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291810046870			IGS	Т:	5.00	75364.00
EwayBill ValidDate: 21-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6200e5fd40583ec176379ecdc470ca3fe4bf9178fb7a 8e9f04aebbc4d822d3d1			Othe	er Expense:		0.00
Liivoloo No.				Rou	nd Off:		0.00
ACK:	122422646165951			Tota	I Amount:		1,582,644.00
				TCS	%:	0.100	1583.00
				TCS	Net Payable:		1584227.00
					not i uyubioi		.00.121.100

Lorry No:

Bank Details:

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

Fifteen Lac Eighty Four Thousand Two Hundred Twenty Seven 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