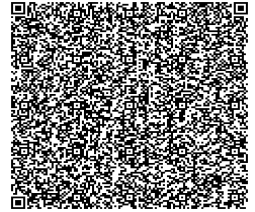




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15963	Transport Mode: Road
Invoice Date: 26/12/2024 Do No: 17591	Date Of Supply: 26/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, MOR ENTERPRISES	Consigned To, MOR ENTERPRISES
BALAJI BAZAR	BALAJI BAZAR
BillTo, 9887404250	ShipTo, 9887404250
City: KUCHAMAN CITY State: RAJASTHAN	City: KUCHAMAN CITY State: RAJASTHAN
GST: 08ABIPM9714G3ZC	GST: 08ABIPM9714G3ZC
State Code: 8 Pan No: ABIPM9714G	State Code: 8 Pan No: ABIPM9714G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKEWAD Driver No: 9079260059  
FSSAI No :

RefBy MORENTERP Season: 24-25  
Dispatched From: AKEWAD Lorry No: RJ19GF4867 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3427.00	1079505.00
Sale Rate:	3420.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1079505.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 231881168910				IGST:		5.00	53975.25
EwayBill ValidDate: 02-01-2025				Rate Diff:/Qntl:			0.00
Invoice No: 4da56207daa5bd95fca4295b2caef3d44d33df85643				Other Expense:			0.00
788a49b750083ceff0a8b				Round Off:			-0.25
ACK: 122424573679512				Total Amount:			1,133,480.00
				TCS %:		0.100	1133.00
				TCS Net Payable:			1134613.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Eleven Lac Thirty Four Thousand Six Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory