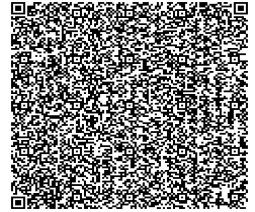




NAVKAAR TRADERS

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: SB2024-25-13310	Transport Mode: Road
Invoice Date: 15/11/2024 Do No: 14614	Date Of Supply: 15/11/2024
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, MOR ENTERPRISES BALAJI BAZAR BillTo, 9887404250 City: KUCHAMAN CITY State: RAJASTHAN GST: 08ABIPM9714G3ZC State Code: 8 Pan No: ABIPM9714G FSSAI No : TAN No :	Consigned To, MOR ENTERPRISES BALAJI BAZAR ShipTo, 9887404250 City: KUCHAMAN CITY State: RAJASTHAN GST: 08ABIPM9714G3ZC State Code: 8 Pan No: ABIPM9714G FSSAI No : TAN No :

Mill Name: AUTOPIAN Driver No: 7296886984
FSSAI No :

RefBy MORENTERP Season: 23-24
Dispatched From: AUTOPIAN Lorry No: RJ50GA6984 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3507.00	1472940.00
Sale Rate:	3500.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1472940.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271859077372						IGST:	73647.00
EwayBill ValidDate: 22-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 3da506d4e673d9b8d3b34f974bbc598f9c232df2b36						Other Expense:	0.00
3f6b23142bf645b7aa2fa						Round Off:	0.00
ACK: 122423994978064						Total Amount:	1,546,587.00
						TCS %:	0.100
						TCS Net Payable:	1548134.00

Bank Details:

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

Fifteen Lac Fourty Eight Thousand One Hundred Thirty Four 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