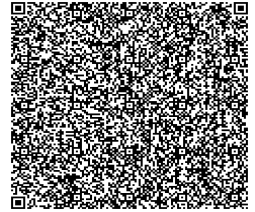




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15061		Transport Mode: Road
Invoice Date: 15/12/2024	Do No: 16653	Date Of Supply: 15/12/2024
State: Maharashtra	State Code: 27	Place Of Supply: NARNAUL HARIYANA
Buyer, MORKUTI ENTERPRISES		Consigned To, MORKUTI ENTERPRISES
01 GALI NO 2 RAILWAY ROAD NARNAUL		01 GALI NO 2 RAILWAY ROAD NARNAUL
Bill To,		Ship To,
City: NARNAUL State: HARIYANA		City: NARNAUL State: HARIYANA
GST: 06DBWPG6618G1ZA		GST: 06DBWPG6618G1ZA
State Code: 6 Pan No: DBWPG6618G		State Code: 6 Pan No: DBWPG6618G
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy RAMRAMESHNAR Season: 24/25
Dispatched From: AMAHADA Lorry No: RJ52GB1064 To: NARNAUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3416.00	1400560.00
Sale Rate:	3410.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1400560.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261875212839				IGST:	5.00		70028.00
EwayBill ValidDate: 22-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2a268718e979640aa2b565dda0afbb3ec2841f5d606				Other Expense:			0.00
dfa5373352176a1b9c514				Round Off:			0.00
ACK: 122424427688473				Total Amount:			1,470,588.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1470588.00

Bank Details:

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

Fourteen Lac Seventy Thousand Five Hundred Eighty Eight 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