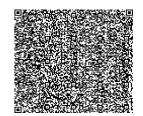


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-8045

Invoice Date: 30/08/2024

Maharashtra

State Code:

Do No: 9008 27

Our GST Number: Transport Mode:

Consigned To,

BALAJI BAZAR

MOR ENTERPRISES

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

8

Road

Date Of Supply: 30/08/2024 Place Of Supply:

KUCHAMAN CITY

9887404250

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

MOR ENTERPRISES

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

State Code:

TAN No:

FSSAI No:

State: **RAJASTHAN**

Pan No: ABIPM9714G

TAN No:

ShipTo,

FSSAI No:

State Code:

Driver No:

9929808542

Mill Name: FSSAI No:

RefBy

MORENTERP

Dispatched From: AMAHADA

AMAHADA

Lorry No:

RJ19GE3491

Season:

RAJASTHAN

ABIPM9714G

23-24 **KUCHAMAN CITY**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 340.00 50 680 3627.00 1233180.00 Sale Rate: 3620.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1233180.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271818356069 **Eway Bill No:** IGST: 5.00 61659.00 EwayBill ValidDate: 06-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 98099337e51c4290e2697c4747916390fb8895aef1d Round Off: 0.00 257ec9f70f2b57aa868ee ACK: 122422867245539 **Total Amount:** 1,294,839.00 TCS %: 0.100 1295.00 1296134.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Six Thousand One Hundred Thirty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory