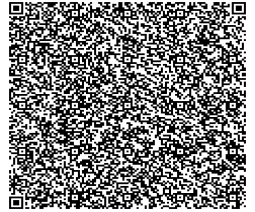




# NAVKAAR TRADERS

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: SB2024-25-15681	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17375	Date Of Supply: 23/12/2024
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: KGHATAPRABHA  
FSSAI No :

Driver No: 8107531534

RefBy MORENTERP

Season: 24-25

Dispatched From: KGHATAPRABHA

Lorry No: RJ19GH7201

To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3417.00	1059270.00
Sale Rate:	3410.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1059270.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	201879655706			IGST:	5.00	52963.50	
EwayBill ValidDate:	01-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	0e9957007db96df11f5e29b4ce872235445cf394643 2c4230996afeab9b311ae			Other Expense:	0.00		
ACK:	122424537200420			Round Off:	0.50		
				Total Amount:	1,112,234.00		
				TCS %:	0.100	1112.00	
				TCS Net Payable:	1113346.00		

### Bank Details:

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

Eleven Lac Thirteen Thousand Three Hundred Fourty Six 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory