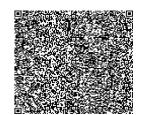


## **NAVKAR TRADERS**

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

10593

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-9524

24/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

BALAJI BAZAR

ShipTo,

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM Road

9887404250

State:

Pan No:

Date Of Supply:

**MOR ENTERPRISES** 

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

8

24/09/2024

Place Of Supply:

**KUCHAMAN CITY** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

MOR ENTERPRISES

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY State:

GST: 08ABIPM9714G3ZC

State Code:

FSSAI No:

TAN No:

Pan No: ABIPM9714G

**RAJASTHAN** 

Driver No:

9660213495

**AMAHADA** 

FSSAI No:

Mill Name:

**MORENTERP** RefBy

Dispatched From: AMAHADA

Lorry No:

**RJ50GB8595** 

Season:

**RAJASTHAN** 

ABIPM9714G

23-24 **KUCHAMAN CITY** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 400.00 50 800 3617.00 1446800.00 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1446800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261831476015 **Eway Bill No:** IGST: 5.00 72340.00 EwayBill ValidDate: 01-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e9ec7d6b94936c40eec9334645bc714b039042163f Round Off: 0.00 3e2f43f367175339c9dc08 ACK: 122423222625689 **Total Amount:** 1,519,140.00 TCS %: 0.100 1519.00 1520659.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Twenty Thousand Six Hundred Fifty Nine 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**