

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	INIX		\sim E
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Reverse Charge:

SB2024-25-8649

08/09/2024

Maharashtra

State Code:

Do No:

9651

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

BALAJI BAZAR

ShipTo,

State Code:

FSSAI No:

MOR ENTERPRISES

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

8

Our GST Number:

Road 08/09/2024

KUCHAMAN CITY

9887404250

State:

Pan No:

27AABHJ9303C1ZM

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:

AMAHADA

Pan No: ABIPM9714G

RAJASTHAN

TAN No:

9680152417 Driver No:

Mill Name: FSSAI No:

RefBy

MORENTERP

Dispatched From: AMAHADA

Lorry No:

RJ07GD4351

Season:

RAJASTHAN

ABIPM9714G

23-24 **KUCHAMAN CITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3612.00	1137780.00
Sale Rate: 3605.00 + 7.00 Commission				Frei	0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1137780.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291822893462			IGS	T:	5.00	56889.00
EwayBill Valid	Date: 15-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c5d9989414bdae649ff1973ff53ef9d69639f1a4d917d	Othe	er Expense:		0.00		
b5d70db540caedfo		,, 0,,000,000,000	114140114	Rou	nd Off:		0.00
ACK: 122	122423005970393			Tota	I Amount:		1,194,669.00
				TCS	%:	0.100	1195.00
				TCS	Net Payable:		1195864.00

Bank Details:

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

Eleven Lac Ninty Five Thousand Eight Hundred Sixty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory