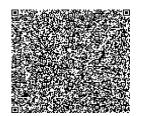


## **NAVKAR TRADERS**

Do No:

**RAJASTHAN** 

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

19999

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18419

Invoice Date: 18/01/2025

State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/01/2025

Place Of Supply: **KUCHAMAN CITY RAJASTHAN** 

9887404250

Buver.

**MOR ENTERPRISES** 

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY State:

GST: 08ABIPM9714G3ZC

State Code: Pan No: ABIPM9714G

FSSAI No: TAN No:

ShipTo,

Consigned To,

BALAJI BAZAR

**MOR ENTERPRISES** 

City: KUCHAMAN CITY State:

GST: 08ABIPM9714G3ZC

State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy **MORENTERP** 

Dispatched From: ASHRIPUR

Driver No:

RJ21GD4315

9001303544

Pan No:

Season:

**RAJASTHAN** 

ABIPM9714G

24-25 **KUCHAMAN CITY** 

			0.0,	Bags	Rate	Value
	17011490	410.00	50	820	3587.00	1470670.00
Sale Rate: 3580.00 + 7.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxa	Taxable Amount:		1470670.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211893690616			IGS	T:	5.00	73533.50
EwayBill ValidDate: 25/01/2025			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> f703b82fe8223da58ef40bb150cf7e8f8f9a3769b4757 e67d79434ebcc5bbeb6			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
122524914462806			Tota	I Amount:		1,544,204.00
			TCS	%:	0.100	1544.00
			TCS	Net Payable:		1545748.00
3	<b>SUPER S/30 (S1)</b> 211893690616  ate: 25/01/2025  f703b82fe8223da58ef40le67d79434ebcc5bbeb6	SUPER S/30 (S1)  211893690616  Ite: 25/01/2025  f703b82fe8223da58ef40bb150cf7e8f8f9a3e67d79434ebcc5bbeb6	SUPER S/30 (S1)  211893690616  ate: 25/01/2025  f703b82fe8223da58ef40bb150cf7e8f8f9a3769b4757 e67d79434ebcc5bbeb6	SUPER S/30 (S1)  Taxa  CGS  SGS  211893690616  Ite: 25/01/2025  Rate  f703b82fe8223da58ef40bb150cf7e8f8f9a3769b4757 e67d79434ebcc5bbeb6  122524914462806  Tota  TCS	SUPER S/30 (S1)  Taxable Amount:  CGST:  SGST:  211893690616  IGST:  Rate Diff:/Qntl:  f703b82fe8223da58ef40bb150cf7e8f8f9a3769b4757  e67d79434ebcc5bbeb6  Round Off:	SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00  SGST: 0.00  211893690616  IGST: 5.00  Rate Diff:/Qntl:  7703b82fe8223da58ef40bb150cf7e8f8f9a3769b4757  e67d79434ebcc5bbeb6  122524914462806  Total Amount:  TCS %: 0.100

## **Bank Details:**

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

Fifteen Lac Fourty Five Thousand Seven Hundred Fourty Eight 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**