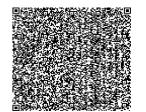


## **NAVKAR TRADERS**

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	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-12820

Invoice Date: 06/11/2024

State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

BALAJI BAZAR

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply:

**MOR ENTERPRISES** 

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

Driver No:

8

06/11/2024

**KUCHAMAN CITY** 

9887404250

State:

Pan No:

7850896610

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**MOR ENTERPRISES** 

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

State Code:

State:

Pan No: ABIPM9714G

FSSAI No:

**RAJASTHAN** 

TAN No:

14140

27

Mill Name: **PDAUND** 

FSSAI No:

TAN No:

RefBy **MORENTERP** 

Dispatched From: PDAUND

Lorry No: RJ50GA6795 Season:

**RAJASTHAN** 

ABIPM9714G

23-24

**KUCHAMAN CITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3607.00	721400.00
Sale Rate:	3600.00 + 7.00 Commis	sion		Fre	eight:		0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		721400.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	281854603823			IGS	ST:	5.00	36070.00
EwayBill Valid	Date: 12-11-2024			Rat	te Diff:/Qntl:		0.00
Elnvoice No:	25a72986dc78ee5064d7cead1de62014ac877e4ff19	Oth	ner Expense:		0.00		
	f6b41fa37df2257ef9813	00001000201100	,0,,,0,,,,,	Ro	und Off:		0.00
ACK:	122423870133914			Tot	al Amount:		757,470.00
				тс	S %:	0.100	757.00
				TC	S Net Payable:		758227.00

**Bank Details:** 

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

Seven Lac Fifty Eight Thousand Two Hundred Twenty Seven 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**