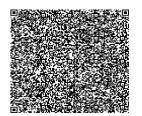


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-17265

Invoice Date: 10/01/2025

State: Maharashtra

Do No: 18980

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 10/01/2025 Place Of Supply:

KUCHAMAN CITY

9887404250

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MOR ENTERPRISES

BALAJI BAZAR

BillTo. 9887404250

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

State Code:

Pan No: ABIPM9714G

State:

RAJASTHAN

FSSAI No:

TAN No:

Mill Name:

Consigned To, **MOR ENTERPRISES**

BALAJI BAZAR

ShipTo,

City: KUCHAMAN CITY

GST: 08ABIPM9714G3ZC

State Code: 8

FSSAI No:

TAN No:

Driver No:

9588256926

FSSAI No: RefBy

MORENTERP

AKEWAD

Dispatched From: AKEWAD

Lorry No:

RJ07GD6611

Season:

RAJASTHAN

ABIPM9714G

24/25 **KUCHAMAN CITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3507.00	736470.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			736470.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201889078795			IGS	T:	5.00	36823.50
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	85c9f6fa856298118d05fc642fffc2000f6c98c102828d 5572f42237265dd94c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524801277007			Tota	I Amount:		773,294.00
				TCS	%:	0.100	773.00
				TCS	Net Payable:		774067.00

Bank Details:

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

Seven Lac Seventy Four Thousand Sixty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory