



# NAVKAAR 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 -24271689/8478990789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

|  |                       |  |                       |
|--|-----------------------|--|-----------------------|
| Reverse Charge   | No                    | Our GST No:  | 27AABHJ9303C1ZM       |
| Invoice No:  | SB2025-26-2418        | Transport Mode:  | Road                  |
| Invoice Date:  | 13/05/2025            | Date Of Supply:  | 13/05/2025            |
| DO No:   | 2662                  | Place Of Supply:   | BIKANER               |
| State:   | MAHARASHTRA           | State:   | RAJASTHAN             |
| State Code:  | 27                    |  |                       |
| Buyer,<br>MAHABIR TRADING COMPANY<br>NEW MANDIMAIN BAZAR, Rajasthan,<br>334001 |                       | Consigned To,<br>MAHABIR TRADING<br>COMPANY<br>NEW MANDIMAIN<br>BAZAR, RAJASTHAN<br>334001 |                       |
| Bill To:   | 9828278867,7611060833 | Ship To,   | 9828278867,7611060833 |
| City:  | BIKANER               | City:  | BIKANER               |
| State:   | Rajasthan             | State:   | RAJASTHAN             |
| Gst NO:  | 08AAFFM7590L1ZN       | Gst NO:  | 08AAFFM7590L1ZN       |
| State Code:  | 8                     | State Code:  | 8                     |
| PAN No:  | AAFFM7590L            | PAN No:  | AAFFM7590L            |
| FSSAI No:  |                       | FSSAI No:  |                       |
| TAN No:  | JDHM05730E            | TAN No:  | JDHM05730E            |

Mill Name:BPHALTAN

Driver No:9983188734

FSSAI No:

Ref By: MAHABIRTRADING

Season:24-25

Dispatched From:BPHALTAN

Lorry No:RJ21GD3447

To:BIKANER

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value   |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG |            | 17011490 | 410.00 | 50          | 820  | 3787.00 | 1552670 |

|   |                  |       |            |
|---|------------------|-------|------------|
| Sale  | Freight:         | 0.00  | 0.00       |
| Rate: 3780.00 + 7.00 Commission                               | Taxable Amount:  |       | 1552670.00 |
| Grade: SUPER S/30 (S1)  | CGST:            | 0.00  | 0.00       |
| Eway  | SGST:            | 0.00  | 0.00       |
| Bill No: 261959943321   | IGST:            | 5.00  | 77633.50   |
| EwayBill  | Rate Diff./Qntl: |       | 0.00       |
| ValidDat 21/05/2025   | Other Expense:   |       | 0.00       |
| eInvoice 3076bada0080a3b7d64b03dab1001853aee33d7932febab325fb | Round Off:       |       | 0.50       |
| No: 7388f673fe6d  | Total Amount:    |       | 1630304.00 |
| Ack: 122526672807732  | TCS:             | 0.000 | 0.00       |
|   | TCS Net Payable: |       | 1630304.00 |

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

Sixteen Lakh Thirty Thousand Three Hundred and Four Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

### Note:

- 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory