

NAVKAR TRADERS

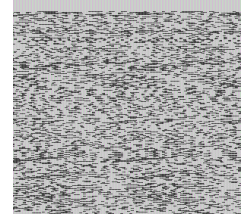
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006

OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789

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, MAHABIR TRADING COMPANY NEW MANDIMAIN BAZAR, Rajasthan, 334001		Consigned To, MAHABIR TRADING COMPANY NEW MANDIMAIN BAZAR, RAJASTHAN 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
e: 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, NAVKAR TRADERS

Authorised Signatory