

NAVKAR TRADERS

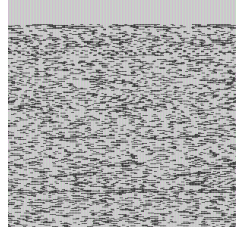
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20479	Transport Mode:	Road
Invoice Date:	12/02/2025	Date Of Supply:	12/02/2025
DO No:	22136	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:MRNBHIMAPATAS

Driver No:8107699723

FSSAI No:

Ref By: MAHABIRTRADING

Season:24-25

Dispatched From:MRNBHIMAPATAS

Lorry No:RJ07GD9005

To:BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3762.00	978120

Sale	Freight:	0.00	0.00
Rate: 3755.00 + 7.00 Commission	Taxable Amount:		978120.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 231907999009	IGST:	5.00	48906.00
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 20/02/2025	Other Expense:		0.00
e:	Round Off:		0.00
eInvoice 6149caf8c3ba7f2639349d909da2771652239715118e069ba24b4	Total Amount:		1027026.00
No: d76dee6c4c2	TCS:	0.000	0.00
Ack: 122525295400179	TCS Net Payable:		1027026.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lakh Twenty Seven Thousand Twenty Six 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