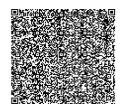


NAVKAR TRADERS

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

Consigned To,

MAHABIR FOOD INDUSTRIES

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14673 Road Invoice No: Invoice Date: 29/11/2023 Do No: Date Of Supply: 29/11/2023

16550

State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Buyer,

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA F-209 A, BICCHWAL INDUSTRIES AREA

BillTo, 9828278867,7611060832 ShipTo, 9828278867,761

City: BIKANER State: RAJASTHAN State: RAJASTHAN City: **BIKANER**

GST: 08AAOFM0715G1ZC GST: 08AAOFM0715G1ZC

State Code: 8 Pan No: AAOFM0715G State Code: Pan No: AAOFM0715G 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHM07664G JDHM07664G

A MAULAI Driver No: 8529500577 Mill Name:

FSSAI No:

RefBy **MAHABIRBIK** Season: 23/24

Dispatched From: A MAULAI Lorry No: RJ21GE2777 To: **BIKANER**

Grade: SUPER S/30 (S1) Taxable Amount: 1,587,560.0 CGST: 0.00 0.00 SGST: 0.00 0.00 Eway Bill No: 251683029460 IGST: 5.00 79,378.0 EwayBill ValidDate: 08/12/2023 Rate Diff:/Qntl: 0.00 Elnvoice No: 67a047972cd91f4fcf876eae7edc4da3eaf413ad1129 f4dfaf5a9767f217ca9a Other Expense: 0.00 ACK: 122319159777165 Total Amount: 1,666,938.0 TCS %: 0.000 0.00	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade: SUPER S/30 (S1) Taxable Amount: 1,587,560.0 CGST: 0.00 0.0 SGST: 0.00 0.0 Eway Bill No: 251683029460 IGST: 5.00 79,378.0 EwayBill ValidDate: 08/12/2023 Rate Diff:/Qntl: 0.0 Elnvoice No: 67a047972cd91f4fcf876eae7edc4da3eaf413ad1129 Other Expense: 0.0 f4dfaf5a9767f217ca9a Round Off: 0.0 ACK: 122319159777165 Total Amount: 1,666,938.0 TCS %: 0.000 0.0	SUGAR 50 KG		17011490	430.00	50	860	3,692.00	1,587,560.00
CGST: 0.00 0.00	Sale Rate:	3685.00 + 7.00 Commis	sion		Fre	ight:		0.00
SGST: 0.00 0	Grade:	SUPER S/30 (S1)			Taxable Amount:			1,587,560.00
Eway Bill No: 251683029460 IGST: 5.00 79,378.0 EwayBill ValidDate: 08/12/2023 Rate Diff:/Qntl: 0.0 Elnvoice No: 67a047972cd91f4fcf876eae7edc4da3eaf413ad1129 Other Expense: 0.0 f4dfaf5a9767f217ca9a Round Off: 122319159777165 Total Amount: 1,666,938.0 ACK: 122319159777165 TCS %: 0.000 0.0					CG	ST:	0.00	0.00
EwayBill ValidDate: 08/12/2023 Rate Diff:/Qntl: 0.00 Elnvoice No: 67a047972cd91f4fcf876eae7edc4da3eaf413ad1129 f4dfaf5a9767f217ca9a Round Off: 0.00 ACK: 122319159777165 Total Amount: 1,666,938.0					SGS	ST:	0.00	0.00
EInvoice No: 67a047972cd91f4fcf876eae7edc4da3eaf413ad1129 f4dfaf5a9767f217ca9a Round Off: 0.00 ACK: 122319159777165 Total Amount: 1,666,938.0 TCS %: 0.000 0.00	Eway Bill No:	251683029460			IGS	iT:	5.00	79,378.00
Finvoice No: 67a047972cd91f4fcf876eae7edc4da3eaf413ad1129 f4dfaf5a9767f217ca9a Round Off: 0.0 ACK: 122319159777165 Total Amount: 1,666,938.0 TCS %: 0.000 0.0	EwayBill ValidDate: 08/12/2023				Rate	e Diff:/Qntl:		0.00
ACK: 122319159777165 Total Amount: 1,666,938.0 TCS %: 0.000 0.00	Elnvoice No:	67a047972cd91f4fcf876eae7edc4da3e		113ad 1129	Oth	er Expense:		0.00
TCS %: 0.000 0.0		f4dfaf5a9767f217ca9a			Rou	ınd Off:		0.00
	ACK:	122319159777165			Tota	al Amount:		1,666,938.00
TCS Net Payable: 1,666,938.0					TCS	S %:	0.000	0.00
•					TCS	Net Payable	:	1,666,938.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Sixteen Lac Sixty Six Thousand Nine Hundred Thirty Eight Only.

Our TanNo 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory