

## **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** 

NO Reverse Charge:

SB20232024-18569 Invoice No:

Invoice Date: 08/02/2024 State:

Maharashtra

Do No: State Code: 20856

27

Transport Mode: Road

Date Of Supply: 08/02/2024

Place Of Supply:

Our GST Number:

**BIKANER RAJASTHAN** 

27AABHJ9303C1ZM

Buyer,

**MAHABIR FOOD INDUSTRIES** 

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo, 9828278867,7611060832

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code: Pan No: AAOFM0715G 8

FSSAL No:

TAN No: JDHM07664G Consigned To,

**MAHABIR FOOD INDUSTRIES** 

F-209 A, BICCHWAL INDUSTRIES AREA

ShipTo, 9828278867,761

State: RAJASTHAN City: **BIKANER** 

GST: 08AAOFM0715G1ZC

State Code: 8 Pan No:

FSSAI No:

TAN No: JDHM07664G

**NKARMAVEER** Driver No: 7878432616 Mill Name:

FSSAI No:

RefBy **MAHABIRBIK** 

Dispatched From: NKARMAVEER

Lorry No: **RJ50GA1707**  Season:

To:

AAOFM0715G

23-24 **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,477.00	1,199,565.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,199,565.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261716700266			IGS	T:	5.00	59,978.25
EwayBill ValidDate: 14/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b4cfda0d7e90cb5288e923ee4eb8f48b74710ad7d75			Othe	er Expense:		0.00
	8f857d15eeaf3f6b1bc21		10001010	Rou	nd Off:		-0.25
ACK:	122420102849737			Tota	l Amount:		1,259,543.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,259,543.00

**Bank Details:** 

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

Twelve Lac Fifty Nine Thousand Five Hundred Fourty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**