

## **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: SB20232024-13062 Invoice No:

Invoice Date: 30/10/2023 Do No: 14859 Date Of Supply: 30/10/2023

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

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

FSSAI No:

TAN No: JDHM07664G Consigned To,

Our GST Number:

Transport Mode:

**MAHABIR FOOD INDUSTRIES** 

F-209 A, BICCHWAL INDUSTRIES AREA

Road

ShipTo, 9828278867,761

State: RAJASTHAN City: **BIKANER** 

GST: 08AAOFM0715G1ZC

State Code: 8 Pan No: AAOFM0715G

27AABHJ9303C1ZM

FSSAI No:

TAN No: JDHM07664G

**AAKLUJ** Driver No: 9358508179 Mill Name:

FSSAI No:

RefBy **MAHABIRBIK** 

Season: 22-23 Dispatched From: AAKLUJ Lorry No: RJ19GH2646 To: **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,683.00	1,510,030.00
Sale Rate:	Rate: 3676.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,510,030.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221669399346			IGS	T:	5.00	75,501.50
EwayBill ValidDate: 07/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7afcf442e9dc8dfe627d09d09005399985b3081a78b			Oth	er Expense:		0.00
	c1443cb09fd323d5b134	8		Rou	nd Off:		0.50
ACK:	122318783522183			Tota	I Amount:		1,585,532.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,585,532.00

**Bank Details:** 

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

Fifteen Lac Eighty Five Thousand Five Hundred Thirty Two 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**