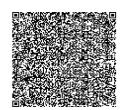


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12561 Road Invoice No: Invoice Date: 23/10/2023 Do No: 14233 Date Of Supply: 23/10/2023 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Consigned To,

Buyer,

MAHABIR FOOD INDUSTRIES 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 BANGANGA Driver No: 8005865870 Mill Name:

FSSAI No:

RefBy **MAHABIRBIK** Season: 22/23

Dispatched From: A BANGANGA Lorry No: **RJ50GA4035** To: **BIKANER**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|-----------------|----------|-----------------|-------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3,692.00 | 1,550,640.00 |
| Sale Rate: | 3685.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,550,640.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251666127989 | | | IGS | T: | 5.00 | 77,532.00 |
| EwayBill ValidDate: 30/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 320df63e2c8f88cda5d88 | 3c7342e0e154c50 | 7d81b7fe | Oth | er Expense: | | 0.00 |
| | e03bd36e1a7670b1f4282 122318698494805 | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Tota | I Amount: | | 1,628,172.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,628,172.00 |
| | | | | | | | |

Bank Details:

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

Sixteen Lac Twenty Eight Thousand One Hundred Seventy Two 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

241666114818