

## **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 Number: 27AABHJ9303C1ZM Invoice No: SB20232024-17245 Transport Mode: Road

Invoice Date: 17/01/2024 Do No: 19348 Date Of Supply: 17/01/2024
State: Maharashtra State Code: 27 Place Of Supply: BIKANER RAJASTHAN

Buyer, Consigned To,

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 City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC GST: 08AAOFM0715G1ZC

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

FSSAI No: FSSAI No:

Mill Name: MRNBHIMAPATAS Driver No: 8005698032

FSSAI No:

RefBy MAHABIRBIK Season: 23-24

Dispatched From: MRNBHIMAPATAS Lorry No: RJ19GJ1734 To: BIKANER

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	130.00	50	260	3,522.00	457,860.00
Sale Rate: 3515.00 + 7.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			457,860.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241706072096			IGS	T:	5.00	22,893.00
EwayBill ValidDate: 25/01/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: 185a442417f30ca1484d2108e0d3d3cb88435d61aa48c2dcbcfe7cc8b82f1145			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122419805048846	9805048846		Total Amount:			480,753.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	480,753.00
	3515.00 + 7.00 Commiss SUPER S/30 (S1) 241706072096 ate: 25/01/2024 185a442417f30ca1484d; 48c2dcbcfe7cc8b82f114	17011490  3515.00 + 7.00 Commission SUPER S/30 (S1)  241706072096 ate: 25/01/2024  185a442417f30ca1484d2108e0d3d3cb88-48c2dcbcfe7cc8b82f1145	17011490 130.00  3515.00 + 7.00 Commission SUPER S/30 (S1)  241706072096 ate: 25/01/2024  185a442417f30ca1484d2108e0d3d3cb88435d61aa 48c2dcbcfe7cc8b82f1145	17011490 130.00 50  3515.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax  CG3  241706072096 IGS ate: 25/01/2024 Rate  185a442417f30ca1484d2108e0d3d3cb88435d61aa  48c2dcbcfe7cc8b82f1145 Rou 122419805048846 Tota	17011490 130.00 50 260  3515.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 241706072096 ate: 25/01/2024 Rate Diff:/Qntl: 185a442417f30ca1484d2108e0d3d3cb88435d61aa 48c2dcbcfe7cc8b82f1145 122419805048846 Total Amount: TCS %:	17011490   130.00   50   260   3,522.00     3515.00 + 7.00 Commission   Freight:   Taxable Amount:   CGST:   0.00   SGST:   0.00   SGST:   0.00   SGST:   5.00   SGST:   5.00   SGST:   SGST

Bank Details:

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

Four Lac Eighty Thousand Seven Hundred Fifty Three 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**