

## **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 Invoice No: SB20232024-17246

Invoice No: SB20232024-17246 Transport Mode: Road
Invoice Date: 17/01/2024 Do No: 19349 Date Of Supply: 17/01/2024

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

Buyer,

**MAHABIR FOOD INDUSTRIES** 

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo, 9828278867,7611060832

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code: 8 Pan No: AAOFM0715G

FSSAI No:

Mill Name:

TAN No: JDHM07664G

MRNBHIMAPATAS

FSSAI No:

RefBv MAHABIRBIK

Dispatched From: MRNBHIMAPATAS

Consigned To,

Our GST Number:

**MAHABIR FOOD INDUSTRIES** 

F-209 A, BICCHWAL INDUSTRIES AREA

ShipTo, **9828278867,761** 

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code: 8 Pan No: AAOFM0715G

27AABHJ9303C1ZM

FSSAI No:

Driver No:

RJ19GJ1734

TAN No: JDHM07664G

To:

8005698032

Season: 23-24

**BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3,522.00	1,003,770.00
Sale Rate:	3515.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,003,770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221706072454			IGS	T:	5.00	50,188.50
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8ac9e1b93198b0b393396363e5207cbf7d12238cf45 a43740ca64911519b77cc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419805056809			Tota	I Amount:		1,053,959.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,053,959.00

Lorry No:

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Fifty Three Thousand Nine Hundred Fifty Nine 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**