

## **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:

SB20232024-16310 Invoice No:

Invoice Date: 01/01/2024 State:

Maharashtra

State Code:

Do No:

18314

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 01/01/2024

Place Of Supply:

**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

FSSAI No:

TAN No: JDHM07664G Consigned To,

**MAHABIR FOOD INDUSTRIES** 

F-209 A, BICCHWAL INDUSTRIES AREA

ShipTo, 9828278867,761

State: RAJASTHAN City: **BIKANER** 

GST: 08AAOFM0715G1ZC

Pan No: AAOFM0715G State Code: 8

FSSAI No:

TAN No: JDHM07664G

**APANDHARPUR** Driver No: 7728834501 Mill Name:

FSSAI No:

RefBy **MAHABIRBIK** 

Dispatched From: APANDHARPUR

Lorry No:

RJ07GE3839

Season:

To:

23-24 **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,537.00	1,467,855.00
Sale Rate:	3530.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,467,855.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201698284314			IGS	T:	5.00	73,392.75
EwayBill ValidDate: 09/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	e214f5beb0dd09f22b749d747d6f2d4f289571b15a6 8a7c406a5a233a06b59d6			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122419582248455			Tota	l Amount:		1,541,248.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,541,248.00
				_			. ,

**Bank Details:** 

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

Fifteen Lac Fourty One Thousand Two Hundred Fourty Eight 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**