

NEW MANDIMAIN BAZAR

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: Invoice No: SB20232024-20299 Road Date Of Supply: Invoice Date: 04/03/2024 Do No: 22680 04/03/2024 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

MAHABIR TRADING COMPANY

NEW MANDIMAIN BAZAR

Buyer, Consigned To,

MAHABIR TRADING COMPANY

BillTo, 9828278867,7611060833 ShipTo, 9828278867,761

City: BIKANER State: RAJASTHAN City: **BIKANER** State: RAJASTHAN GST: 08AAFFM7590L1ZN GST: 08AAFFM7590L1ZN

State Code: Pan No: AAFFM7590L State Code: Pan No: AAFFM7590L 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AAKLUJ** Driver No: 9636517418

FSSAI No:

RefBy **MAHABIRTRADING**

Season: 23/24 Dispatched From: AAKLUJ Lorry No: RJ21GC1277 To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,397.00	1,426,740.00
Sale Rate:	ale Rate: 3390.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,426,740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231729304184			IGS	T:	5.00	71,337.00
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	24e46202990410b5efccaf8455e4856af5f56eac47e5 71dbd0ea03bdd64e880f 122420438915012			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,498,077.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,498,077.00

Bank Details:

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

Fourteen Lac Ninty Eight Thousand Seventy Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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