

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: SB20232024-12694 Road Invoice No: Invoice Date: 25/10/2023 Do No: 14365 Date Of Supply: 25/10/2023 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

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: A BANGANGA Driver No: 9660513495

FSSAI No:

RefBy MAHABIRBIK Season: 22/23

Dispatched From: A BANGANGA Lorry No: RJ50GA3495 To: BIKANER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3,702.00 | 1,277,190.00 |
| Sale Rate: | Rate: 3695.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,277,190.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241666930511 | | | IGS | T: | 5.00 | 63,859.50 |
| EwayBill ValidDate: 01/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7d9cff81b9a009f1b0fbcd545928b50f4dd82b1668dc | | | Oth | er Expense: | | 0.00 |
| | d0cfdd853d2749c4cab0 | | | Rou | nd Off: | | 0.50 |
| ACK: | 122318720913788 | | | Tota | I Amount: | | 1,341,050.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 1,341,050.00 |

Bank Details:

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

Thirteen Lac Fourty One Thousand Fifty 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory