

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: SB20232024-13352 Transport Mode: Road

Invoice Date: 03/11/2023 Do No: 15098 Date Of Supply: 03/11/2023

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: A BANGANGA Driver No: 9014659267

FSSAI No:

RefBy MAHABIRBIK Season: 22/23

Dispatched From: A BANGANGA Lorry No: RJ27GE1250 To: BIKANER

					Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,687.00	1,511,670.00
Sale Rate:	3680.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,511,670.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211671638742			IGS	T:	5.00	75,583.50
EwayBill ValidDate: 10/11/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	6752cb47401e6653853c	d668074b6509140)42a1fbd4	Othe	er Expense:		0.00
	bdf638968ca5ceb02126	f5		Rou	nd Off:		0.50
ACK:	122318856118972			Tota	I Amount:		1,587,254.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,587,254.00

Bank Details:

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

Fifteen Lac Eighty Seven Thousand Two Hundred Fifty Four 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