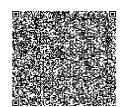


## **NAVKAR TRADERS**

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: SB20232024-16264 Transport Mode: Road

Invoice Date: 30/12/2023 Do No: 18284 Date Of Supply: 30/12/2023

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:

TAN No : JDHM07664G | TAN No : JDHM07664G

Mill Name: ASADASHIV Driver No: 9784844073

FSSAI No:

RefBy MAHABIRBIK Season: 23/24

Dispatched From: ASADASHIV Lorry No: RJ21GD1274 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,537.00	1,450,170.00
Sale Rate:	3530.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,450,170.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281697777046			IGS	T:	5.00	72,508.50
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	98fc09f32af5a5dc2458be473999ad3dbcfcc13d1658		Oth	er Expense:		0.00	
	16552cf33f2fd71216dc			Rou	nd Off:		0.50
ACK:	122319567630131			Tota	I Amount:		1,522,679.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:	:	1,522,679.00

\_\_\_\_\_\_

Bank Details:

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

Fifteen Lac Twenty Two Thousand Six Hundred Seventy 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**