

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:

SB20232024-16644 Invoice No:

Invoice Date: 07/01/2024 State:

Maharashtra

Do No: State Code: 18767

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 07/01/2024

Place Of Supply:

BIKANER

RAJASTHAN

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

FSSAL No:

TAN No: JDHM07664G Consigned To,

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

ShipTo, 9828278867,761

State: RAJASTHAN City: **BIKANER**

GST: 08AAOFM0715G1ZC

State Code: 8 Pan No: AAOFM0715G

FSSAI No:

TAN No: JDHM07664G

ASHRIPUR Driver No: 9521833421 Mill Name:

FSSAI No:

RefBy **MAHABIRBIK**

Dispatched From: ASHRIPUR

Lorry No:

RJ07GE7765

Season:

To:

23/24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,607.00	1,478,870.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,478,870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201700972688			IGS	T:	5.00	73,943.50
EwayBill ValidDate: 15/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	fd6ed5d5accc0cf618fdcc7646763b33671a7d87d95			Othe	er Expense:		0.00
	e9db601372f45c33a5b08		ar do r doo	Rou	nd Off:		0.50
ACK:	122419668267363			Tota	I Amount:		1,552,814.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,552,814.00

Bank Details:

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

Fifteen Lac Fifty Two Thousand Eight Hundred Fourteen 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