

MAHABIR TRADING COMPANY

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

27AABHJ9303C1ZM

Road

MAHABIR TRADING COMPANY

NEW MANDIMAIN BAZAR

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-21484 Transport Mode:

Invoice Date: 24/03/2024 Do No: 24039 Date Of Supply: 24/03/2024

State: Maharashtra State Code: 27 Place Of Supply: BIKANER RAJASTHAN

Buyer, Consigned To,

BillTo, 9828278867,7611060833 ShipTo, 9828278867,761

City: BIKANER State: RAJASTHAN City: BIKANER State: RAJASTHAN

GST: 08AAFFM7590L1ZN GST: 08AAFFM7590L1ZN

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

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No: 9521445745

FSSAI No:

RefBy MAHABIRBIK Season: 23-24

Dispatched From: ASHRIPUR Lorry No: RJ19GJ5745 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	325.00	50	650	3,437.00	1,117,025.00
Sale Rate:	Rate: 3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,117,025.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211739615559			IGS	T:	5.00	55,851.25
EwayBill ValidDate: 01/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c559035bbc488b1c12f85596f2ca96a4c22c8c18562f			Oth	er Expense:		0.00
	fa4a0cc561cbaccf76de	0000.20000 .022		Rou	nd Off:		-0.25
ACK:	122420713452991			Tota	I Amount:		1,172,876.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,172,876.00

Bank Details:

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

Eleven Lac Seventy Two Thousand Eight Hundred Seventy Six 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