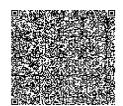


## **NAVKAR TRADERS**

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: SB20232024-20877 Transport Mode: Road

Invoice Date: 15/03/2024 Do No: 23259 Date Of Supply: 15/03/2024

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

Buyer, Consigned To,

MAHABIR TRADING COMPANY

MAHABIR TRADING COMPANY

NEW MANDIMAIN BAZAR NEW MANDIMAIN BAZAR

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: NKARMAVEER Driver No: 8619996196

FSSAI No:

RefBy MAHABIRBIK Season: 23/24

Dispatched From: NKARMAVEER Lorry No: RJ50GA5689 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,417.00	1,383,885.00
Sale Rate:	3410.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,383,885.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281735086044			IGS	T:	5.00	69,194.25
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8a8a97331be7c6ed398be92ffa776dd6be7ea29c9b8 0e150872592431e634712			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122420598038800			Tota	I Amount:		1,453,079.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,453,079.00

Bank Details:

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

Fourteen Lac Fifty Three Thousand 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**