

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17197 Road Invoice No: Invoice Date: 16/01/2024 Do No: 19285 Date Of Supply: 16/01/2024 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

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: AUTOPIAN Driver No: 9521833421

FSSAI No:

RefBy MAHABIRBIK Season: 23/24

Dispatched From: AUTOPIAN Lorry No: RJ07GE7765 To: BIKANER

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3,492.00	1,431,720.00
Sale Rate: 3485.00 + 7.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			1,431,720.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211705517490			IGS	T:	5.00	71,586.00
EwayBill ValidDate: 24/01/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: 8d23a55c7c442017b9c77b9960eb97605c46c3 420bc48d97a3f408b47e5			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122419791244613			Tota	I Amount:		1,503,306.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	1,503,306.00
	3485.00 + 7.00 Commission ORD S/30 (S2) 211705517490 ate: 24/01/2024 8d23a55c7c442017b9c7 420bc48d97a3f408b47e	17011490 3485.00 + 7.00 Commission ORD S/30 (S2) 211705517490 ate: 24/01/2024 8d23a55c7c442017b9c77b9960eb97605c420bc48d97a3f408b47e5	17011490 410.00 3485.00 + 7.00 Commission ORD S/30 (S2) 211705517490 ate: 24/01/2024 8d23a55c7c442017b9c77b9960eb97605c46c34f8f2 420bc48d97a3f408b47e5	17011490 410.00 50 3485.00 + 7.00 Commission Fre ORD S/30 (S2) Tax CG3 211705517490 IGS ate: 24/01/2024 Rate 8d23a55c7c442017b9c77b9960eb97605c46c34f8f2 420bc48d97a3f408b47e5 122419791244613 Tota	17011490 410.00 50 820 3485.00 + 7.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 211705517490 IGST: Rate: 24/01/2024 Rate Diff:/Qntl: 8d23a55c7c442017b9c77b9960eb97605c46c34f8f2 420bc48d97a3f408b47e5 Cottle Control of the Cont	17011490 410.00 50 820 3,492.00 3485.00 + 7.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 211705517490 IGST: 5.00 ate: 24/01/2024 Rate Diff:/Qntl: 8d23a55c7c442017b9c77b9960eb97605c46c34f8f2 420bc48d97a3f408b47e5 Round Off: 122419791244613 Total Amount:

Bank Details:

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

Fifteen Lac Three Thousand Three Hundred 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