

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: SB20232024-18391 Road Invoice No: Invoice Date: 06/02/2024 Do No: 20658 Date Of Supply: 06/02/2024 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Buyer,

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo, 9828278867,7611060832

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code: 8 Pan No: AAOFM0715G

FSSAI No:

TAN No: JDHM07664G

Mill Name: AINDRESHWAR

FSSAI No:

RefBv MAHABIRBIK

Dispatched From: AINDRESHWAR

Consigned To,

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

ShipTo, 9828278867,761

GST: **08AAOFM0715G1ZC**

State Code: 8 Pan No: AAOFM0715G

FSSAI No:

City: **BIKANER**

Driver No:

TAN No: JDHM07664G

Season: 23-24

Lorry No: RJ07GE3837 To: BIKANER

9509972089

State: RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,412.00	1,433,040.00
Sale Rate:	e: 3405.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,433,040.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231715361643			IGS	T:	5.00	71,652.00
EwayBill ValidDate: 13/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6c1eb1ff06b7af7cc4ae4a7a224401909fd86cbc63ae			Othe	er Expense:		0.00
	c42e5dfda253f5ac4b2b	a, a 1 10 10 00 14 0	,00000000	Rou	nd Off:		0.00
ACK:	122420063244404			Tota	I Amount:		1,504,692.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,504,692.00

Bank Details:

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

Fifteen Lac Four Thousand Six Hundred Ninty Two 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