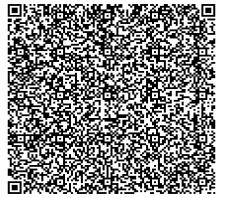




NAVKAAR TRADERS

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: SB20232024-15032	Transport Mode: Road
Invoice Date: 05/12/2023 Do No: 16917	Date Of Supply: 05/12/2023
State: Maharashtra State Code: 27	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: 8 Pan No: AAOFM0715G FSSAI No : TAN No : JDHM07664G	Consigned To, MAHABIR FOOD INDUSTRIES F-209 A, BICCHWAL INDUSTRIES AREA ShipTo, 9828278867,761 City: BIKANER State: RAJASTHAN GST: 08AAOFM0715G1ZC State Code: 8 Pan No: AAOFM0715G FSSAI No : TAN No : JDHM07664G

Mill Name: A MAULAI Driver No: 9950141472
FSSAI No :
RefBy MAHABIRBIK Season: 23-24
Dispatched From: A MAULAI Lorry No: RJ07GD0831 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3,677.00	1,231,795.00
Sale Rate:	3670.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,231,795.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	281685688200					IGST:	5.00
EwayBill ValidDate:	13/12/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	35bc32b18c7e2ea1289509d17c643b0642ad0bbb74					Other Expense:	0.00
	b8660a0a7b8be428e311b3					Round Off:	0.25
ACK:	122319245925823					Total Amount:	1,293,385.00
						TCS %:	0.000
						TCS Net Payable:	1,293,385.00

Bank Details:

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

Twelve Lac Ninty Three Thousand Three Hundred Eighty Five 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory