

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

NO Reverse Charge: SB20232024-12476 Invoice No:

Invoice Date: 23/10/2023

State: Maharashtra

Do No: State Code: 14211

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 23/10/2023

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: Pan No: AAOFM0715G 8

FSSAL No:

TAN No: JDHM07664G Consigned To,

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

ShipTo, 9828278867,761

State: RAJASTHAN City: **BIKANER**

GST: 08AAOFM0715G1ZC

State Code: 8 Pan No: AAOFM0715G

FSSAI No:

TAN No: JDHM07664G

AAKLUJ Driver No: 8502905372 Mill Name:

FSSAI No:

RefBy **MAHABIRBIK**

Dispatched From: AAKLUJ

Lorry No: RJ50GB1695 Season: 22-23

To:

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,663.00	1,245,420.00
Sale Rate:	3656.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,245,420.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231665883619			IGS	iT:	5.00	62,271.00
EwayBill ValidDate: 31/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b5ff250b73acbcfa1c474b42b215ead1cfcc20a21836			Oth	er Expense:		0.00
	5da06bfc71fbd0050cc9		20021000	Rou	ınd Off:		0.00
ACK:	122318691801802			Tota	al Amount:		1,307,691.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,307,691.00

Bank Details:

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

Thirteen Lac Seven Thousand Six Hundred Ninty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory