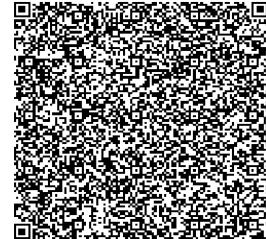




NAVKAR TRADERS

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 -24271689/8478990789
 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: SB2025-26-15979	Transport Mode: Road
Invoice Date: 06/12/2025	Date Of Supply: 06/12/2025
State: Maharashtra	Place Of Supply: BIKANER RAJASTHAN
Buyer, MAHABIR FOOD INDUSTRIES F-209 A, BICCHWAL INDUSTRIES AREA City: BIKANER State: RAJASTHAN GST: 08AAO FM0715G1ZC State Code: 8 Pan No: AAOFM0715G FSSAI No : TAN No : JDHM07664G	Consigned To, MAHABIR FOOD INDUSTRIES F-209 A, BICCHWAL INDUSTRIES AREA City: BIKANER State: RAJASTHAN GST: 08AAO FM0715G1ZC State Code: 8 Pan No: AAOFM0715G FSSAI No : TAN No : JDHM07664G

Mill Name: ASADASHIV Driver No: 9358604304

FSSAI No :

RefBy MAHABIRTRADING Season: **25-26**

Dispatched From: ASADASHIV Lorry No: **RJ21GE1295** To: **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3702.00	1110600.00
Sale Rate: 3695.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1110600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202091603630				IGST:		5.00	55530.00
EwayBill ValidDate: 14/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 2c73745485705ad79c8adc08d946d7099c1992d011f d08cfdb8d454e4e21207f				Other Expense:			0.00
ACK: 122529944961479				Round Off:			0.00
				Total Amount:			1,166,130.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1166130.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Sixty Six Thousand One Hundred Thirty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory

292091571219 TR/5/12/25/1326