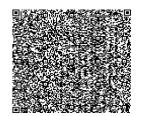


NAVKAR TRADERS

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

2807

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-2484

Invoice Date: 15/05/2024

State: Maharashtra State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

Consigned To,

City: BIKANER

ShipTo,

State Code:

FSSAI No:

15/05/2024

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

8

F-209 A, BICCHWAL INDUSTRIES AREA

Place Of Supply: **BIKANER RAJASTHAN**

9828278867,761

State: RAJASTHAN

Pan No: AAOFM0715G

23-24

BIKANER

Buver.

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code: Pan No: AAOFM0715G

FSSAI No:

TAN No:

TAN No: JDHM07664G JDHM07664G

Mill Name: **AMALINAGAR**

FSSAI No:

MAHABIRBIK RefBy

Dispatched From: AMALINAGAR

Season:

8003089511

Lorry No: RJ50GA8342

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,647.00	1,513,505.00
Sale Rate:	3640.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,513,505.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281764180841			IGS	T:	5.00	75,675.25
EwayBill ValidDate: 23/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac736a0b5cf1769d1cd96babf5de163b75358256bdc			Othe	er Expense:		0.00
	693a7b84aca9fa7031b2		,00200540	Rou	nd Off:		-0.25
ACK:	122421405931914			Tota	I Amount:		1,589,180.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,589,180.00

Bank Details:

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

Fifteen Lac Eighty Nine Thousand One Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory