

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 | INI | | CE |
|-----|------|------------|----|
| IAA | 114/ | <i>,</i> O | ᇆ |

Reverse Charge:

SB2024-25-2642

17/05/2024

Maharashtra

State Code:

Do No: 2924

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

17/05/2024 **BIKANER**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code:

FSSAI No:

TAN No:

Pan No: AAOFM0715G

JDHM07664G

AMALINAGAR

FSSAI No:

Mill Name:

MAHABIRBIK RefBy

Dispatched From: AMALINAGAR

Consigned To,

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

ShipTo, 9828278867,761

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

RJ19GG5895

State Code: Pan No: AAOFM0715G 8

FSSAI No:

TAN No: JDHM07664G

> 6350594063 Driver No:

> > Season:

23-24

BIKANER

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------------------------------------|-----------------------|-----------------|-----------|------------------|--------------|--------------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3,617.00 | 1,501,055.00 |
| Sale Rate: | 3610.00 + 7.00 Commis | sion | | Frei | ght: | | 0.00 |
| Grade: ORD S/30 (S2) | | | Taxa | Taxable Amount: | | 1,501,055.00 | |
| | | | CGS | T: | 0.00 | 0.00 | |
| | | | SGS | T: | 0.00 | 0.00 | |
| Eway Bill No: | 231765184722 | | | IGS ⁻ | Γ: | 5.00 | 75,052.75 |
| EwayBill ValidDa | ate: 25/05/2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: fb3598947737a047a6ee68be4a127 | | 68he4a1270fch97 | 7f0hh1910 | Othe | r Expense: | | 0.00 |
| | | | 10001010 | Roui | nd Off: | | 0.25 |
| ACK : 122421430653498 | | | Tota | I Amount: | | 1,576,108.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,576,108.00 |

Lorry No:

Bank Details:

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

Fifteen Lac Seventy Six Thousand One Hundred Eight 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