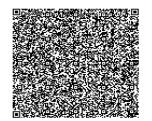


## **NAVKAR TRADERS**

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

1481

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-1346

22/04/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: BIKANER

Road

F-209 A, BICCHWAL INDUSTRIES AREA

Date Of Supply: Place Of Supply:

**MAHABIR FOOD INDUSTRIES** 

GST: 08AAOFM0715G1ZC

8

22/04/2024

**BIKANER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**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:

JDHM07664G

AYEDESHWARIUNIT2

FSSAI No:

State Code:

TAN No:

ShipTo,

JDHM07664G

7568938342

9828278867,761

Mill Name: FSSAI No:

TAN No:

RefBy **MAHABIRBIK** 

Dispatched From: AYEDESHWARIUNIT2

Lorry No:

RJ07GD9202

Driver No:

Season:

State: RAJASTHAN

Pan No: AAOFM0715G

23-24

**BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,507.00	1,420,335.00
Sale Rate:	3500.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1,420,335.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221753205988			IGS	T:	5.00	71,016.75
EwayBill ValidD	Date: 29/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 28	28bcf1d2d365078c8fd50	28bcf1d2d365078c8fd503ecc487374f10f5f4001896 cbac57e3a8fe979c0bd5	Othe	er Expense:		0.00	
	cbac57e3a8fe979c0bd5		Rou	nd Off:		0.25	
ACK: 12242	122421096583027			Tota	I Amount:		1,491,352.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,491,352.00

**Bank Details:** 

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

Fourteen Lac Ninty One Thousand Three Hundred Fifty Two 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**