

## **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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2024-25-659			Transport Mode:	Road						
Invoice Date:	11/04/2024	Do No:	761	Date Of Supply:	11/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	BIKANER	RAJASTHAN					

Consigned To,

City: **BIKANER** 

ShipTo,

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

FSSAI No:

TAN No: JDHM07664G

State Code: FSSAI No:

> TAN No: JDHM07664G

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**MAHABIR FOOD INDUSTRIES** 

GST: 08AAOFM0715G1ZC

F-209 A, BICCHWAL INDUSTRIES AREA

9828278867,761

State: RAJASTHAN

Pan No: AAOFM0715G

Mill Name: **AMALINAGAR** Driver No: 9549525268

FSSAI No:

RefBy **MAHABIRBIK** 

Season: 23-24

Dispatched From: AMALINAGAR Lorry No: RJ50GB3873 To: **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,482.00	1,497,260.00
Sale Rate:	3475.00 + 7.00 Commis		Fre	ight:		0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,497,260.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241747814303			IGS	T:	5.00	74,863.00
EwayBill ValidDate: 19/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b29dd9077e49f481b2ad	3b09de5e9ecfdbo	cf2e0dad2	Oth	er Expense:		0.00
	143b993208fefde3c0f98		7.200ddd2	Rou	nd Off:		0.00
ACK:	122420964213884			Tota	I Amount:		1,572,123.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,572,123.00

**Bank Details:** 

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

Fifteen Lac Seventy Two Thousand One Hundred Twenty Three 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**