

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: Invoice No: Invoice Date: State:	NO SB2024-25-548 09/04/2024 Maharashtra	Do No: State Code:	626 27	Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:	27AABHJ9303C1ZM Road 09/04/2024 BIKANER	RAJASTHAN					
Buyer,		-		Consigned To,							

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:

Mill Name:

RefBy

TAN No: JDHM07664G

AMALINAGAR

MAHABIRBIK

FSSAI No:

Dispatched From: AMALINAGAR

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

ShipTo, 9828278867,761

State: RAJASTHAN City: **BIKANER**

GST: 08AAOFM0715G1ZC

State Code: 8 Pan No: AAOFM0715G

FSSAI No:

Driver No:

RJ07GF8342

TAN No: JDHM07664G

To:

958884780

Season: 23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,482.00	1,427,620.00
Sale Rate:	3475.00 + 7.00 Commis	Freight:			0.00		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,427,620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221746987457			IGS	T:	5.00	71,381.00
EwayBill ValidDate: 17/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6d286ff3c10682c92e7d6e78a6aba50e43799b3a28a			Othe	er Expense:		0.00
	9549247a879972c715b82		00000200	Rou	nd Off:		0.00
ACK:	122420941574485			Tota	I Amount:		1,499,001.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,499,001.00

Lorry No:

Bank Details:

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

Fourteen Lac Ninty Nine Thousand One 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**