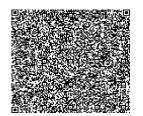


NAVKAR TRADERS

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:

SB2024-25-2600

16/05/2024

Maharashtra

State Code:

Do No:

2914 27

Transport Mode: Date Of Supply:

Our GST Number:

16/05/2024

Road

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:

FSSAI No:

TAN No:

Pan No: AAOFM0715G

JDHM07664G

AMALINAGAR

Mill Name: FSSAI No:

RefBy

MAHABIRBIK

Dispatched From: AMALINAGAR

Place Of Supply: Consigned To,

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

ShipTo, 9828278867,761

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code: Pan No: AAOFM0715G 8

FSSAI No:

TAN No: JDHM07664G

Driver No:

RJ13GC1252

6376363355

Season: 23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,647.00	1,495,270.00
Sale Rate:	3640.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,495,270.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	251764864227			IGS ⁻	Γ:	5.00	74,763.50
EwayBill ValidDate: 24/05/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	17b4c39f258de36f45a3ff177d9b22704374a3542111 84efddefeaacd65763c9			Othe	r Expense:		0.00
				Round Off:			0.50
ACK:	122421423204522			Tota	I Amount:		1,570,034.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,570,034.00

Lorry No:

Bank Details:

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

Fifteen Lac Seventy Thousand Thirty Four 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