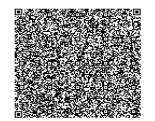


## **NAVKAR TRADERS**

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

1491

27

TAX	INV	SICE

Reverse Charge:

Invoice No: SB2024-25-1328

Invoice Date: 22/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/04/2024

**MAHABIR FOOD INDUSTRIES** 

GST: 08AAOFM0715G1ZC

8

Place Of Supply: **BIKANER** 

F-209 A, BICCHWAL INDUSTRIES AREA

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**RAJASTHAN** 

Buver.

**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:

TAN No: JDHM07664G

AYEDESHWARIUNIT2

Driver No:

City: BIKANER

JDHM07664G

9828278867,761

State: RAJASTHAN

Pan No: AAOFM0715G

9024550508

Mill Name: FSSAI No:

RefBy **MAHABIRBIK** 

Dispatched From: AYEDESHWARIUNIT2

Lorry No:

**RJ50GA6227** 

Season:

23-24

**BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,507.00	1,437,870.00
Sale Rate:	3500.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1,437,870.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221753027212			IGS	T:	5.00	71,893.50
EwayBill Valid	Date: 29/04/2024			Rate	Diff:/Qntl:		0.00
	c522e922bd7398a0a5a00a2940520c26a4bf19c9d7	Oth	er Expense:		0.00		
	96d04ed0d80dc1d3e352		101100001	Rou	nd Off:		0.50
<b>ACK</b> : 12	122421091671691			Tota	I Amount:		1,509,764.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,509,764.00

**Bank Details:** 

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

Fifteen Lac Nine Thousand Seven Hundred Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**