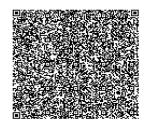


NAVKAR TRADERS

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

1492

27

TAX	IN۷	OI	CE

Reverse Charge: Invoice No:

SB2024-25-1340

22/04/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

27AABHJ9303C1ZM Road

22/04/2024

F-209 A, BICCHWAL INDUSTRIES AREA

Place Of Supply:

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

8

BIKANER

RAJASTHAN

State: Buver.

Invoice Date:

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State:

GST: 08AAOFM0715G1ZC

State Code:

FSSAI No: TAN No:

Pan No: AAOFM0715G

RAJASTHAN

JDHM07664G

AYEDESHWARIUNIT2

State Code: FSSAI No:

TAN No:

City: BIKANER

JDHM07664G

6377261106

9828278867,761

Mill Name: FSSAI No:

RefBy

MAHABIRBIK

Dispatched From: AYEDESHWARIUNIT2

Lorry No:

RJ07GD7253

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	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
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201753108537			IGS	T:	5.00	71,893.50
EwayBill Validl	Date: 29/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	99a9fe86b175b8b28d721d4eee0b95560413e8b1c6	Oth	er Expense:		0.00		
	759df7be466bbf96565f3		10000100	Rou	nd Off:		0.50
ACK:	122421093940063			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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory