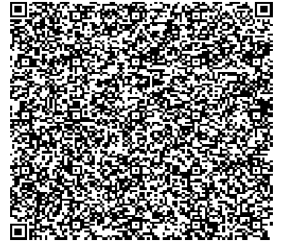




NAVKAAR TRADERS

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: SB2025-26-1303	Transport Mode: Road
Invoice Date: 23/04/2025 Do No: 1393	Date Of Supply: 23/04/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, MAHABIR TRADING COMPANY NEW MANDIMAIN BAZAR BillTo, 9828278867,7611060833 City: BIKANER State: RAJASTHAN GST: 08AAFFM7590L1ZN State Code: 8 Pan No: AAFFM7590L FSSAI No : TAN No : JDHM05730E	Consigned To, MAHABIR TRADING COMPANY NEW MANDIMAIN BAZAR ShipTo, 9828278867,761 City: BIKANER State: RAJASTHAN GST: 08AAFFM7590L1ZN State Code: 8 Pan No: AAFFM7590L FSSAI No : TAN No : JDHM05730E

Mill Name: BSOMESWAR Driver No: 7568013483
FSSAI No :
RefBy MAHABIRTRADING Season: 24/25
Dispatched From: BSOMESWAR Lorry No: RJ50GA8342 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3777.00	1567455.00
Sale Rate:	3770.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1567455.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231948724390				IGST:	5.00	78372.75	
EwayBill ValidDate: 01/05/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 08b5bc4178e1c57f13eeac3c75a51fe095eff3e7f4f74				Other Expense:		0.00	
1b077fd3299d59d609c				Round Off:		0.25	
ACK: 122526362758357				Total Amount:		1,645,828.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1645828.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Sixteen Lac Fourty Five Thousand Eight Hundred Twenty Eight 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory