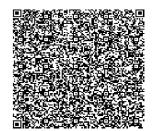


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-3611

01/06/2025

Maharashtra

Do No:

3984 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: **BIKANER** 

Date Of Supply:

NEW MANDIMAIN BAZAR

GST: 08AAFFM7590L1ZN

Place Of Supply:

**MAHABIR TRADING COMPANY** 

01/06/2025 **BIKANER** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

MAHABIR TRADING COMPANY

**NEW MANDIMAIN BAZAR** 

City: **BIKANER** 

GST: 08AAFFM7590L1ZN

State Code:

8

Pan No: AAFFM7590L

FSSAI No:

TAN No:

JDHM05730E

State:

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

JDHM05730E

Driver No:

9588905963

State:

Pan No:

Mill Name: FSSAI No: NAGASTHI

RefBy

**MAHABIRTRADING** 

Dispatched From: NAGASTHI

Lorry No:

RJ50GA5472

Season: To:

**RAJASTHAN** 

AAFFM7590L

24/25 **BIKANER** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 275.00 | 50              | 550          | 3797.00 | 1044175.00   |
| Sale Rate:                     | 3790.00 + 7.00 Commission  |          |        | Freight:        |              |         | 0.00         |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount: |              |         | 1044175.00   |
|                                |  |          |        | CGS             | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS             | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 291971596397   |          |        | IGS             | T:           | 5.00    | 52208.75     |
| EwayBill ValidDate: 08/06/2025 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | eab59bfd94b8732c648539fdc6278caf247ffe4131c4<br>2193c40bafc36bb32699 |          |        | Othe            | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou             | nd Off:      |         | 0.25         |
| ACK:                           | 122526959706462  |          |        | Tota            | I Amount:    |         | 1,096,384.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS             | Net Payable: |         | 1096384.00   |

**Bank Details:** 

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

Ten Lac Ninty Six Thousand Three Hundred Eighty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**