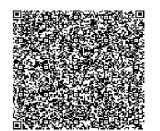


NAVKAR TRADERS

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:

SB2025-26-3610

01/06/2025

Maharashtra

State:

State Code:

3983

27

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: **BIKANER**

State Code:

FSSAI No:

TAN No:

Lorry No:

Date Of Supply:

MAHABIR TRADING COMPANY

NEW MANDIMAIN BAZAR

GST: 08AAFFM7590L1ZN

01/06/2025

Road

BIKANER

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

NAGASTHI

FSSAI No:

Mill Name:

RefBy

Dispatched From: NAGASTHI

MAHABIRTRADING

RAJASTHAN

JDHM05730E

Driver No:

RJ50GA5472

9588905963

Pan No:

State: RAJASTHAN

Season:

To:

AAFFM7590L

24-25 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3797.00	531580.00
Sale Rate:	3790.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		531580.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211971596111			IGS	T:	5.00	26579.00
EwayBill ValidDate: 08/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Einvoice No: b61e233fd81b1c59d353e1ed44d201db132a0e7588 219b81c13b6b728cc52257			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526959697289			Tota	Il Amount:		558,159.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		558159.00

Bank Details:

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

Five Lac Fifty Eight Thousand One Hundred Fifty Nine 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory