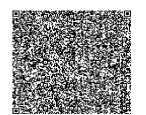


## **NAVKAR TRADERS**

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

8725

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-7791

Invoice Date: 26/08/2024

Maharashtra

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

26/08/2024

Place Of Supply: **BIKANER** 

**RAJASTHAN** 

State: Buver.

Invoice No:

**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

Mill Name: **AINDRESHWAR** FSSAI No:

RefBy **MAHABIRBIK** 

Dispatched From: AINDRESHWAR

Consigned To,

**MAHABIR FOOD INDUSTRIES** 

F-209 A, BICCHWAL INDUSTRIES AREA

ShipTo, 9828278867,761

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code: Pan No: AAOFM0715G 8

FSSAI No:

TAN No: JDHM07664G

> 6376754181 Driver No:

Season: 23/24

Lorry No: RJ07GD4125

**BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3567.00	1498140.00
Sale Rate:	3560.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (	ORD S/30 (S2)			Taxa	able Amount:		1498140.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201816076832			IGS	T:	5.00	74907.00
EwayBill Valid	Date: 02-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: d8	d8ef8a436f1ad1c8b64a88706f04d30cb32940b5044	Oth	er Expense:		0.00		
1bd69e3b19a61333eab2			01000011	Rou	nd Off:		0.00
ACK:	122422804546008			Tota	I Amount:		1,573,047.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1573047.00

**Bank Details:** 

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

Fifteen Lac Seventy Three Thousand Fourty Seven 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**