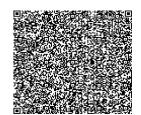


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11155

Invoice Date: 12/10/2024

State: Maharashtra

Do No: 12286

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

Date Of Supply: 12/10/2024

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

F-209 A, BICCHWAL INDUSTRIES AREA

Place Of Supply:

BIKANER

9828278867,761

RAJASTHAN

State: RAJASTHAN

Pan No: AAOFM0715G

Buver.

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code:

FSSAI No: TAN No:

JDHM07664G

Pan No: AAOFM0715G

State Code: FSSAI No:

ShipTo,

TAN No:

City: BIKANER

JDHM07664G

9680469657 Driver No:

8

Mill Name: FSSAI No:

MAHABIRBIK RefBy

Dispatched From: NAAYAN

NAAYAN

Lorry No:

RJ50GA6179

Season:

23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3627.00	1487070.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1487070.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271841696651			IGS [.]	Т:	5.00	74353.50
EwayBill ValidDate: 18-10-2024					Diff:/Qntl:		0.00
Invoice No:	ff1d75e6700caef6b8a715c43adc2802f1c3ee58e12e fce4817dbe52d98bc238			Othe	er Expense:		0.00
invoice ivo.				Rou	nd Off:		0.50
ACK:	122423516922607			Tota	l Amount:		1,561,424.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1561424.00

Bank Details:

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

Fifteen Lac Sixty One Thousand Four Hundred Twenty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory