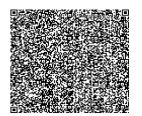


## **NAVKAR TRADERS**

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:

SB2024-25-13745

Invoice Date: 24/11/2024

State: Maharashtra

Do No: 15181

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

24/11/2024 **BIKANER** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

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: **ASADASHIV** FSSAI No:

RefBy **MAHABIRBIK** 

Place Of Supply:

ShipTo,

Consigned To, **MAHABIR FOOD INDUSTRIES** 

F-209 A, BICCHWAL INDUSTRIES AREA

9828278867,761

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code: Pan No: AAOFM0715G 8

FSSAI No:

TAN No: JDHM07664G

> 9079171200 Driver No:

> > Season: 24-25

Dispatched From: ASADASHIV Lorry No: **RJ21GD1718 BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3448.00	1482640.00
Sale Rate:	3441.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1482640.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281863563493			IGS	T:	5.00	74132.00
EwayBill ValidDate: 02-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab5b5525749b1df889a2	cd4d01ca4d26dd	30dfa 1170	Oth	er Expense:		0.00
	a757434ede22b55e247e		oodia iii o	Rou	nd Off:		0.00
ACK:	122424108183541			Tota	I Amount:		1,556,772.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1556772.00

**Bank Details:** 

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

Fifteen Lac Fifty Six Thousand Seven Hundred Seventy Two 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**