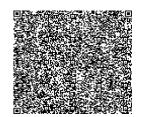


## **NAVKAR TRADERS**

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:

SB2024-25-18022

Invoice No: Invoice Date:

15/01/2025

Maharashtra

Do No: State Code:

19635 27

Our GST Number: Transport Mode:

Consigned To,

City: BIKANER

Road

F-209 A, BICCHWAL INDUSTRIES AREA

Date Of Supply: Place Of Supply:

**MAHABIR FOOD INDUSTRIES** 

GST: 08AAOFM0715G1ZC

8

15/01/2025 **BIKANER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**MAHABIR FOOD INDUSTRIES** 

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State: RAJASTHAN GST: 08AAOFM0715G1ZC

State Code:

JDHM07664G

**ASADASHIV** 

Pan No: AAOFM0715G

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHM07664G

9828278867,761

9079990213 Driver No:

Mill Name: FSSAI No:

FSSAI No:

TAN No:

RefBy

**MAHABIRBIK** 

Dispatched From: ASADASHIV

Lorry No:

RJ07GC7855

Season:

State: RAJASTHAN

Pan No: AAOFM0715G

**BIKANER** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3507.00	1227450.00
Sale Rate:	3500.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1227450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241891962110			IGS	T:	5.00	61372.50
EwayBill ValidDate: 23/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b29ae336070bed795e7e49e603ec9ab0e5549f0c3cf 28f551c75d0ee504d05b2			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524873043300			Tota	I Amount:		1,288,823.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1288823.00

**Bank Details:** 

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

Twelve Lac Eighty Eight Thousand Eight Hundred Twenty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**