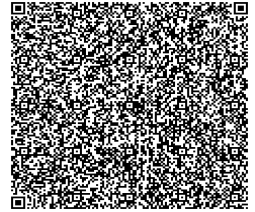




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12024	Transport Mode: Road
Invoice Date: 23/10/2024 Do No: 13307	Date Of Supply: 23/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, MAHABIR FOOD INDUSTRIES F-209 A, BICCHWAL INDUSTRIES AREA	Consigned To, MAHABIR FOOD INDUSTRIES F-209 A, BICCHWAL INDUSTRIES AREA
BillTo, 9828278867,7611060832	ShipTo, 9828278867,761
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08AAOFM0715G1ZC	GST: 08AAOFM0715G1ZC
State Code: 8 Pan No: AAOFM0715G	State Code: 8 Pan No: AAOFM0715G
FSSAI No :	FSSAI No :
TAN No : JDHM07664G	TAN No : JDHM07664G

Mill Name: PDAUND Driver No: 8079024177
FSSAI No :
RefBy MAHABIRBIK Season: 23-24
Dispatched From: PDAUND Lorry No: RJ07GC1192 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3697.00	646975.00
Sale Rate:	3690.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE M/30			Taxable Amount:			646975.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201848004294				IGST:	5.00		32348.75
EwayBill ValidDate: 31-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5d9fb34d2e6fe8d47a3ded8d0506e38271f743b1657				Other Expense:			0.00
df18af768da8749eef660				Round Off:			0.25
ACK: 122423674635683				Total Amount:			679,324.00
				TCS %:	0.000		0.00
				TCS Net Payable:			679324.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Seventy Nine Thousand Three Hundred Twenty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory