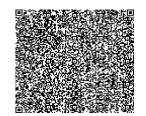


NAVKAR TRADERS

Do No:

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

17913

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-16228

Invoice Date: 29/12/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/12/2024

Place Of Supply: **BIKANER RAJASTHAN**

Buver.

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:

JDHM07664G

TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **MAHABIRBIK**

Dispatched From: ASADASHIV

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

Driver No:

RJ50GB2187

7742011501

Season: 24-25

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3402.00	1411830.00
Sale Rate: 3395.00 + 7.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1411830.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201883188441			IGS'	Г:	5.00	70591.50
EwayBill Validl	Date: 06-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	b12bc73efdc5b2ea9eb8	3be20d7cf040e74	.5h4f9157	Othe	er Expense:		0.00
	8214b7afa2e6446dda8c		05 110 101	Rou	nd Off:		0.50
ACK:	122424624710298		Total Amount:			1,482,422.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1482422.00

Lorry No:

Bank Details:

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

Fourteen Lac Eighty Two Thousand Four Hundred Twenty 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