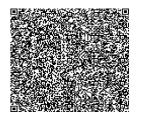


NAVKAR TRADERS

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: SB2024-25-20479

Invoice Date: 12/02/2025

State: Maharashtra

Transport Mode:

22136

27

MAHABIR TRADING COMPANY

Road

27AABHJ9303C1ZM

Date Of Supply:

Consigned To,

City: BIKANER

Our GST Number:

12/02/2025 **BIKANER**

Place Of Supply:

NEW MANDIMAIN BAZAR

GST: 08AAFFM7590L1ZN

8

RAJASTHAN

State: RAJASTHAN

Pan No: AAFFM7590L

Buver.

MAHABIR TRADING COMPANY

NEW MANDIMAIN BAZAR

BillTo. 9828278867,7611060833

City: BIKANER

GST: 08AAFFM7590L1ZN

State Code:

FSSAI No: TAN No:

JDHM05730E

Pan No: AAFFM7590L

State:

RAJASTHAN

Do No:

State Code:

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHM05730E

8107699723

9828278867,761

Mill Name: FSSAI No:

RefBy **MAHABIRBIK**

Dispatched From: MRNBHIMAPATAS

MRNBHIMAPATAS

Lorry No:

RJ07GD9005

Driver No:

Season:

24-25

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3762.00	978120.00
Sale Rate:	3755.00 + 7.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			978120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231907999009			IGS	T:	5.00	48906.00
EwayBill ValidDate: 20/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6149caf8c3ba7f2639349d909da2771652239715118 e069ba24b4d76dee6c4c2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525295400179			Tota	I Amount:		1,027,026.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1027026.00

Bank Details:

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

Ten Lac Twenty Seven Thousand Twenty Six 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