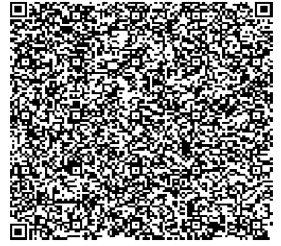




NAVKAAR TRADERS

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: SB2024-25-22827	Transport Mode: Road
Invoice Date: 17/03/2025 Do No: 24680	Date Of Supply: 17/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, MAHABIR TRADING COMPANY NEW MANDIMAIN BAZAR BillTo, 9828278867,7611060833 City: BIKANER State: RAJASTHAN GST: 08AAFFM7590L1ZN State Code: 8 Pan No: AAFFM7590L FSSAI No : TAN No : JDHM05730E	Consigned To, MAHABIR TRADING COMPANY NEW MANDIMAIN BAZAR ShipTo, 9828278867,761 City: BIKANER State: RAJASTHAN GST: 08AAFFM7590L1ZN State Code: 8 Pan No: AAFFM7590L FSSAI No : TAN No : JDHM05730E

Mill Name: K GUPPI Driver No: 7357439021
FSSAI No :
RefBy MAHABIRTRADING Season: 24-25
Dispatched From: K GUPPI Lorry No: RJ30GA9021 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3757.00	1540370.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1540370.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201926692643				IGST:	5.00		77018.50
EwayBill ValidDate: 26/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 04c18a46672ef480bee77da328edc010ee35c297c8c a9ef3264637446b7b27c0				Other Expense:			0.00
ACK: 122525768939740				Round Off:			0.50
				Total Amount:			1,617,389.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1617389.00

Bank Details:

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

Sixteen Lac Seventeen Thousand Three Hundred Eighty Nine 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