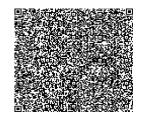


NAVKAR TRADERS

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

20151

27

TAX INVOICE

Reverse Charge:

SB2024-25-18527

Invoice Date: 20/01/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: BIKANER

ShipTo,

Date Of Supply:

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

8

F-209 A, BICCHWAL INDUSTRIES AREA

Place Of Supply:

20/01/2025 **BIKANER**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER

GST: 08AAOFM0715G1ZC

State Code:

Pan No: AAOFM0715G

State: RAJASTHAN

FSSAI No:

TAN No: JDHM07664G

AAKLUJ

FSSAI No: TAN No:

State Code:

JDHM07664G

9828278867,761

9024724364 Driver No:

Mill Name: FSSAI No:

RefBy

MAHABIRBIK

Dispatched From: AAKLUJ

Lorry No:

RJ50GA5763

Season:

State: RAJASTHAN

Pan No: AAOFM0715G

24-25 **BIKANER**

| | 17011490 sion | 415.00 | 50 | 830 | 3557.00 | 1476155.00 |
|--|---|---|---|---|---|--|
| | sion | | | | | |
| SLIDER S/30 (S1) | Sale Rate: 3550.00 + 7.00 Commission | | | Freight: | | |
| Grade: SUPER S/30 (S1) | | | Taxable Amount: | | 1476155.00 | |
| | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 |
| 81894454616 | | | IGS | T: | 5.00 | 73807.75 |
| EwayBill ValidDate: 28/01/2025 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 1632d2254000f01d9040ffde5fb612db6e75242d2191 6d6a83f384369b6425f0 | | | Othe | er Expense: | | 0.00 |
| | | | Rou | nd Off: | | 0.25 |
| ACK: 122524931692228 | | | Tota | I Amount: | | 1,549,963.00 |
| | | | TCS | %: | 0.000 | 0.00 |
| | | | TCS | Net Payable: | | 1549963.00 |
| (| e: 28/01/2025 632d2254000f01d9040 d6a83f384369b6425f0 | e: 28/01/2025 632d2254000f01d9040ffde5fb612db6e75 d6a83f384369b6425f0 | e: 28/01/2025 632d2254000f01d9040ffde5fb612db6e75242d2191 d6a83f384369b6425f0 | \$1894454616 IGS Rate SGS SGS | e: 28/01/2025 Rate Diff:/Qntl: 632d2254000f01d9040ffde5fb612db6e75242d2191 66a83f384369b6425f0 Round Off: 62524931692228 Total Amount: TCS %: | \$687: 0.00 \$1894454616 IGST: 5.00 \$28/01/2025 Rate Diff:/Qntl: \$32d2254000f01d9040ffde5fb612db6e75242d2191 Other Expense: \$46a83f384369b6425f0 Round Off: \$22524931692228 Total Amount: |

Bank Details:

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

Fifteen Lac Fourty Nine Thousand Nine Hundred Sixty Three 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