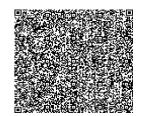


NAVKAR TRADERS

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

15276

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13843

Invoice Date: 26/11/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Consigned To.

City: BIKANER

Our GST Number:

26/11/2024 Place Of Supply:

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

8

F-209 A, BICCHWAL INDUSTRIES AREA

BIKANER

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State:

GST: 08AAOFM0715G1ZC

Pan No: AAOFM0715G State Code:

FSSAI No: TAN No:

JDHM07664G

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

JDHM07664G

9828278867,761

Pan No:

9772217923 Mill Name: **ASADASHIV** Driver No:

FSSAI No:

RefBy **MAHABIRBIK**

Dispatched From: ASADASHIV

Lorry No:

RJ19GJ1524

Season:

AAOFM0715G

State: RAJASTHAN

24-25 **BIKANER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 450.00 50 900 3458.00 1556100 00 Sale Rate: 3451.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1556100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201864602423 **Eway Bill No:** IGST: 5.00 77805.00 EwayBill ValidDate: 04-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fa20c318d3ad5dea199b3bbb70f704fa6596dd71d2e Round Off: 0.00 5bab8d365e0f3029760a2 ACK: 122424134198199 **Total Amount:** 1,633,905.00 TCS %: 0.000 0.00 1633905.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Thirty Three Thousand Nine Hundred Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory