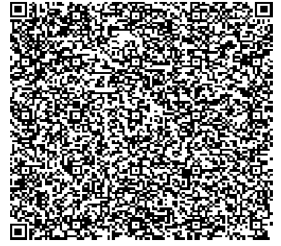




NAVKAAR TRADERS

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: SB2024-25-22826	Transport Mode: Road
Invoice Date: 17/03/2025 Do No: 24681	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: 9680286843
FSSAI No :
RefBy MAHABIRTRADING Season: 24-25
Dispatched From: K GUPPI Lorry No: RJ27GD9929 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						0.00
Grade:	SUPER S/30 (S1)						1540370.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251926692130						IGST:	77018.50
EwayBill ValidDate: 26/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 72a3d0df70586771fbc03285e5d535816244e69f8c8						Other Expense:	0.00
384a4f01b2bb4679de37e						Round Off:	0.50
ACK: 122525768925914						Total Amount:	1,617,389.00
						TCS %:	0.000
						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