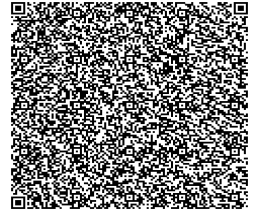




NAVKAAR TRADERS

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: SB2024-25-11939	Transport Mode: Road
Invoice Date: 22/10/2024 Do No: 13214	Date Of Supply: 22/10/2024
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: NAAYAN Driver No: 9521833421
FSSAI No :
RefBy MAHABIRBIK Season: 23-24
Dispatched From: NAAYAN Lorry No: RJ07GE7765 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3597.00	1474770.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1474770.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221847252494				IGST:	5.00		73738.50
EwayBill ValidDate: 28-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 38b24a60112a56b45b0f7ffef6ba7fac977121dcec6e				Other Expense:			0.00
ef6d3f189fd73195a5b4				Round Off:			0.50
ACK: 122423655175676				Total Amount:			1,548,509.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1548509.00

Bank Details:

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

Fifteen Lac Fourty Eight Thousand Five Hundred 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