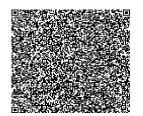


NAVKAR TRADERS

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

10331

27

TAX	INI	\sim	
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Reverse Charge:

SB2024-25-9294

21/09/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

21/09/2024

27AABHJ9303C1ZM

BIKANER

Road

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State:

GST: 08AAOFM0715G1ZC

State Code:

FSSAI No: TAN No:

Pan No: AAOFM0715G

RAJASTHAN

JDHM07664G

AMALINAGAR

FSSAI No:

Mill Name:

MAHABIRBIK RefBy

Dispatched From: **AMALINAGAR** Consigned To,

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

ShipTo, 9828278867,761

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code: 8

Pan No:

6350010338

FSSAI No:

TAN No: JDHM07664G

Driver No:

RJ50GA9696

23-24

Season: **BIKANER**

AAOFM0715G

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 210.00 50 3562.00 748020 00 420 Sale Rate: 3555.00 + 7.00 Commission Freight: 0.00 ORD S/30 PP (S2) Grade: **Taxable Amount:** 748020.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251829789708 **Eway Bill No:** IGST: 5.00 37401.00 EwayBill ValidDate: 29-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fe66bb0cf6dfd9c45bbb71c37a712cdb799a38365b4 Round Off: 0.00 835a735ed07c311098eec ACK: 122423180142949 **Total Amount:** 785,421.00 TCS %: 0.000 0.00 785421.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seven Lac Eighty Five Thousand Four Hundred Twenty One 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory