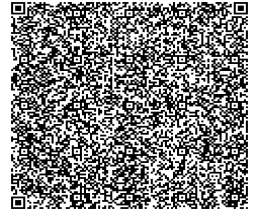




# NAVKAAR TRADERS

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: SB2024-25-15388	Transport Mode: Road
Invoice Date: 19/12/2024 Do No: 17013	Date Of Supply: 19/12/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, MAHABIR FOOD INDUSTRIES F-209 A, BICCHWAL INDUSTRIES AREA BillTo, 9828278867,7611060832 City: BIKANER State: RAJASTHAN GST: 08AAOFM0715G1ZC State Code: 8 Pan No: AAOFM0715G FSSAI No : TAN No : JDHM07664G	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: AAOFM0715G FSSAI No : TAN No : JDHM07664G

Mill Name: AAKLUJ Driver No: 9828926305  
FSSAI No :  
RefBy MAHABIRBIK Season: 24-25  
Dispatched From: AAKLUJ Lorry No: RJ50GA5443 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3387.00	1405605.00
Sale Rate:	3380.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1405605.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211877605300						IGST:	5.00
EwayBill ValidDate: 27-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 46b1b6bfcdf180da9c808d82d232182fb0c2c556ec04						Other Expense:	0.00
4a2fa43024fc272bfb7f						Round Off:	-0.25
ACK: 122424487777179						Total Amount:	1,475,885.00
						TCS %:	0.000
						TCS Net Payable:	1475885.00

### Bank Details:

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

Fourteen Lac Seventy Five Thousand Eight Hundred Eighty Five 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