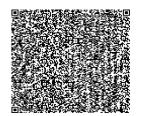


## **NAVKAR TRADERS**

Do No:

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

13834

27

## **TAX INVOICE**

Consigned To,

City: BIKANER

ShipTo,

State Code:

FSSAI No:

Reverse Charge:

Invoice No: SB2024-25-12482

Invoice Date: 29/10/2024

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

F-209 A, BICCHWAL INDUSTRIES AREA

Transport Mode: Road

**MAHABIR FOOD INDUSTRIES** 

GST: 08AAOFM0715G1ZC

8

Date Of Supply: 29/10/2024

Place Of Supply: **BIKANER RAJASTHAN** 

9828278867,761

8079031450

State: RAJASTHAN

Pan No: AAOFM0715G

Buver.

**MAHABIR FOOD INDUSTRIES** 

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State: **RAJASTHAN** 

GST: 08AAOFM0715G1ZC

State Code: Pan No: AAOFM0715G

FSSAI No:

TAN No: JDHM07664G

**PDAUND** 

TAN No: JDHM07664G

Mill Name: FSSAI No:

RefBy **MAHABIRBIK** 

Dispatched From: PDAUND

Lorry No: RJ07GF4759

Driver No:

Season:

23/24

**BIKANER** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50              | 600          | 3677.00 | 1103100.00   |
| Sale Rate:                     | 3670.00 + 7.00 Commission  |          |        | Freight:        |              |         | 0.00         |
| Grade:                         | M2/30  |          |        | Taxable Amount: |              |         | 1103100.00   |
|                                |  |          |        | CGS             | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS             | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 211851813622   |          |        | IGS'            | Т:           | 5.00    | 55155.00     |
| EwayBill ValidDate: 06-11-2024 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | c82294d06d2cd7108516bcf8044bd133a4f32b5f618<br>0e4320a47a02c772a88e1 |          |        | Othe            | er Expense:  |         | 0.00         |
|                                |  |          |        | Round Off:      |              |         | 0.00         |
| ACK:                           | 122423772059035  |          |        | Tota            | l Amount:    |         | 1,158,255.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS             | Net Payable: |         | 1158255.00   |

**Bank Details:** 

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

Eleven Lac Fifty Eight Thousand Two Hundred Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**