

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

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-12761

Invoice Date:

06/11/2024

Maharashtra

Do No:

14130 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road 06/11/2024

F-209 A, BICCHWAL INDUSTRIES AREA

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

8

Date Of Supply: Place Of Supply:

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER

GST: 08AAOFM0715G1ZC

State Code:

FSSAI No: TAN No:

JDHM07664G

AMALINAGAR

Pan No: AAOFM0715G

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

City: BIKANER

JDHM07664G

9828278867,761

Driver No:

8112293944

Mill Name: FSSAI No:

MAHABIRBIK RefBy

Dispatched From: AMALINAGAR

Lorry No:

RJ07GF8342

Season:

State: RAJASTHAN

Pan No: AAOFM0715G

BIKANER

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3557.00	1458370.00
Sale Rate:	3550.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SU	SUPER S/30 (S1)			Tax	able Amount:		1458370.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261854252661			IGS	T:	5.00	72918.50
EwayBill Validl	Date: 14-11-2024			Rate	e Diff:/Qntl:		0.00
	3a856e0a4064d6042883	3a856e0a4064d6042883862a4336e70fe3c11c11ad7	Oth	er Expense:		0.00	
	80b65d88cbcf85da0552		011011441	Rou	ınd Off:		0.50
ACK : 122	122423858754326			Tota	al Amount:		1,531,289.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1531289.00

Bank Details:

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

Fifteen Lac Thirty One Thousand Two Hundred Eighty Nine 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