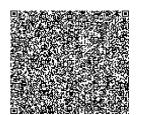


NAVKAR TRADERS

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

13306

27

TAX INVOICE

Reverse Charge:

SB2024-25-12025

Invoice Date: 23/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: BIKANER

ShipTo,

Road Date Of Supply:

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

8

F-209 A, BICCHWAL INDUSTRIES AREA

23/10/2024

Place Of Supply:

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code:

FSSAI No: TAN No:

Pan No: AAOFM0715G

JDHM07664G

FSSAI No:

TAN No:

State Code:

JDHM07664G

9828278867,761

Driver No:

8079024177

Mill Name: **PDAUND** FSSAI No:

RefBy

MAHABIRBIK

Dispatched From: PDAUND

Lorry No:

RJ07GC1192

Season:

State: RAJASTHAN

Pan No: AAOFM0715G

23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3617.00	632975.00
Sale Rate:	3610.00 + 7.00 Commission REFINE SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			632975.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271848004505			IGS	T:	5.00	31648.75
EwayBill ValidDate: 31-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1cc0c9f9b739160f502c8f7938358f173cfe55ec4a938 98ab66e19d080d2bf1f			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122423674642188			Tota	I Amount:		664,624.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		664624.00

Bank Details:

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

Six Lac Sixty Four Thousand Six Hundred Twenty Four 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