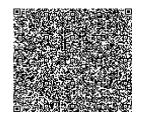


NAVKAR TRADERS

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

16713

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-15124

Invoice Date: 16/12/2024

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

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

Mill Name: **AKARKAM**

FSSAI No:

MAHABIRBIK RefBy

Date Of Supply:

Road

16/12/2024

Place Of Supply:

BIKANER

RAJASTHAN

Consigned To,

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

ShipTo, 9828278867,761

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code: Pan No: AAOFM0715G 8

FSSAI No:

TAN No: JDHM07664G

Driver No:

7568166966

Season:

24-25

Dispatched From:	AKARKAM		Lorry No:	RJ07GE5592		To: BIKANER	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3447.00	1413270.00
Sale Rate:	3440.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1	SUPER S/30 (S1)		Taxable Amount:			1413270.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221875714078			IGS	T:	5.00	70663.50
EwayBill ValidD	Date: 24-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e03fd112d8f73ca143cce17ed1aa231cc7a5 850e2de06345dac4bb846	a50ca5e13	Othe	er Expense:		0.00	
		400040010	Rou	nd Off:		0.50	
ACK:	122424439916023			Tota	l Amount:		1,483,934.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1483934.00

Bank Details:

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

Fourteen Lac Eighty Three Thousand Nine Hundred Thirty Four 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory