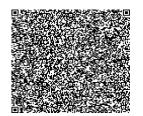


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-4442

Invoice Date: 24/06/2024

Maharashtra

Do No: 4988

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To.

City: BIKANER

Road

F-209 A, BICCHWAL INDUSTRIES AREA

Date Of Supply: 24/06/2024

Place Of Supply: **BIKANER**

MAHABIR FOOD INDUSTRIES

RAJASTHAN

State: RAJASTHAN

AAOFM0715G

Buver.

State:

Invoice No:

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State:

GST: 08AAOFM0715G1ZC

State Code:

FSSAI No:

TAN No:

JDHM07664G

RAJASTHAN

Pan No: AAOFM0715G

State Code: FSSAI No:

ShipTo,

TAN No: JDHM07664G

GST: 08AAOFM0715G1ZC

8

Driver No:

8000455061

Pan No:

9828278867,761

Mill Name: **AASHTI** FSSAI No:

RefBy **MAHABIRBIK**

Dispatched From: AASHTI

Lorry No:

RJ52GA5146

Season:

23/24 **BIKANER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3617.00 1501055 00 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1501055.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291784100637 **Eway Bill No:** IGST: 5.00 75052.75 EwayBill ValidDate: 03-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b042529c4076a3d936917a81efce7b6180e0c0cb4b Round Off: 0.25 9b9c675f8118389260a4db ACK: 122421932295743 **Total Amount:** 1,576,108.00 TCS %: 0.000 0.00 1576108.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Seventy Six Thousand One Hundred Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory