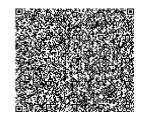


NAVKAR TRADERS

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:

SB2024-25-12874

Invoice Date:

Invoice No:

07/11/2024

Maharashtra

Do No:

14228

State Code: 27 Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

07/11/2024

BIKANER

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

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

ADHARSHIV

Mill Name: FSSAI No:

RefBy **MAHABIRBIK**

Dispatched From: ADHARSHIV

Consigned To,

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

ShipTo, 9828278867,761

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code: 8

Pan No: AAOFM0715G FSSAI No:

TAN No: JDHM07664G

Driver No:

RJ50GB5499

8824375329

Season:

23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3567.00	1480305.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1480305.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281854968818			IGS [.]	T:	5.00	74015.25
EwayBill ValidDate: 14-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fe94e8f3ceeacd9ef85200ac78b3d973b8e2c620e2d 16fdef3f4bc8ff5dde69d 122423881970223			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:				Total Amount:			1,554,320.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1554320.00

Lorry No:

Bank Details:

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

Fifteen Lac Fifty Four Thousand Three Hundred Twenty 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