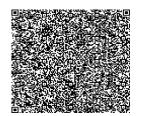


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-20480

Invoice No: Invoice Date:

12/02/2025

Maharashtra

Do No: State Code:

Transport Mode: 22128

Date Of Supply:

Our GST Number:

Place Of Supply:

12/02/2025 **BIKANER**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAHABIR TRADING COMPANY

NEW MANDIMAIN BAZAR

BillTo. 9828278867,7611060833

GST: 08AAFFM7590L1ZN

State Code:

FSSAI No:

City: BIKANER

State:

JDHM05730E

Pan No: AAFFM7590L

RAJASTHAN

FSSAI No: TAN No:

MRNBHIMAPATAS

FSSAI No:

Mill Name:

TAN No:

RefBy **MAHABIRBIK** Consigned To,

MAHABIR TRADING COMPANY

NEW MANDIMAIN BAZAR

ShipTo, 9828278867,761

City: **BIKANER** State: RAJASTHAN

GST: 08AAFFM7590L1ZN

State Code: 8 Pan No: AAFFM7590L

Driver No:

JDHM05730E

8107699723

Season:

24-25 **BIKANER**

MRNBHIMAPATAS		Lorry No:	RJ07GD9005		To: BIKANER	
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	160.00	50	320	3762.00	601920.00
Sale Rate: 3755.00 + 7.00 Commission Grade: SUPER S/30 (S1)			Freight:			0.00
			Taxable Amount:			601920.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231907999249			IGS'	Т:	5.00	30096.00
EwayBill ValidDate: 20/02/2025				Diff:/Qntl:		0.00
Elnvoice No: d5b403978d1b8bf2bc9e26c84d28dbe85795d0b38b 93a054c2eb93500b516ec6			Othe	er Expense:		0.00
			Round Off:			0.00
ACK : 122525295406784			Total Amount:			632,016.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		632016.00
	3755.00 + 7.00 Commiss SUPER S/30 (S1) 231907999249 ate: 20/02/2025 d5b403978d1b8bf2bc9e: 93a054c2eb93500b516e	17011490 3755.00 + 7.00 Commission SUPER S/30 (S1) 231907999249 ate: 20/02/2025 d5b403978d1b8bf2bc9e26c84d28dbe85593a054c2eb93500b516ec6	17011490 160.00 3755.00 + 7.00 Commission SUPER S/30 (S1) 231907999249 ate: 20/02/2025 d5b403978d1b8bf2bc9e26c84d28dbe85795d0b38b 93a054c2eb93500b516ec6	17011490 160.00 50 3755.00 + 7.00 Commission Frei SUPER S/30 (S1) Taxa CGS \$GS 231907999249 IGS ate: 20/02/2025 Rate d5b403978d1b8bf2bc9e26c84d28dbe85795d0b38b 93a054c2eb93500b516ec6 122525295406784 Tota	17011490 160.00 50 320 3755.00 + 7.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 231907999249 IGST: ate: 20/02/2025 Rate Diff:/Qntl: d5b403978d1b8bf2bc9e26c84d28dbe85795d0b38b 93a054c2eb93500b516ec6 Round Off:	17011490 160.00 50 320 3762.00

Bank Details:

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

Six Lac Thirty Two Thousand Sixteen 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