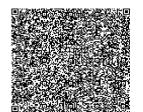


NAVKAR TRADERS

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

6524

27

TAX	INI\	I	CF

Reverse Charge:

Invoice No: SB2024-25-5753

Invoice Date: 23/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/07/2024

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

F-209 A, BICCHWAL INDUSTRIES AREA

Place Of Supply: **BIKANER RAJASTHAN**

9828278867,761

9682554838

State: RAJASTHAN

Pan No: AAOFM0715G

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

State Code: FSSAI No:

ShipTo,

Consigned To,

City: BIKANER

TAN No: JDHM07664G

8

Driver No:

Mill Name: FSSAI No:

RefBy **MAHABIRBIK**

AB LAWANGI

Dispatched From: AB LAWANGI

Lorry No:

RJ07GD8929

Season:

BIKANER

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3552.00	1456320.00
Sale Rate: 3545.00 + 7.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		1456320.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	271798882217			IGS'	Γ:	5.00	72816.00
EwayBill Valid	Date: 01-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 57375fb62fdb1a671509bc0247c8a6f63			129b9abc	Othe	er Expense:		0.00
	e33857877b5230b894ad		12000000	Rou	nd Off:		0.00
ACK:	122422335226422		Total Amount:			1,529,136.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1529136.00

Bank Details:

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

Fifteen Lac Twenty Nine Thousand One Hundred Thirty Six 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