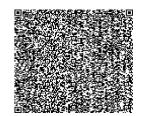


NAVKAR TRADERS

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

13835

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12483

Invoice Date: 29/10/2024

State: Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Consigned To,

City: BIKANER

Driver No:

Road

Date Of Supply:

29/10/2024

27AABHJ9303C1ZM

Place Of Supply: **BIKANER**

F-209 A, BICCHWAL INDUSTRIES AREA

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

8

RAJASTHAN

Buver.

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State:

GST: 08AAOFM0715G1ZC

State Code: Pan No: AAOFM0715G

FSSAI No:

TAN No: JDHM07664G

State Code: FSSAI No:

TAN No:

ShipTo,

JDHM07664G

9828278867,761

8079031450

Mill Name: **PDAUND**

FSSAI No:

RefBy **MAHABIRBIK**

Dispatched From: PDAUND

Lorry No: RJ07GF4759 Season:

State: RAJASTHAN

Pan No: AAOFM0715G

BIKANER

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3597.00	395670.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			395670.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201851813955			IGS	T:	5.00	19783.50
EwayBill ValidDate: 06-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	64738c47ad007cefb10f76468b278ac1f0ada24bf3ad			Othe	er Expense:		0.00
	20a7af31cd0707061b43				nd Off:		0.50
ACK:	122423772069245			Total Amount:			415,454.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		415454.00

Bank Details:

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

Four Lac Fifteen Thousand Four Hundred Fifty Four 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory