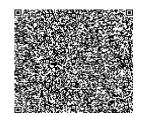


NAVKAR TRADERS

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

7496

27

TAX INVOICE

Reverse Charge:

SB2024-25-6712

07/08/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Road

07/08/2024

BIKANER

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo, 9828278867,7611060832

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code:

FSSAI No:

Pan No: AAOFM0715G

JDHM07664G

Mill Name:

TAN No:

NKARMAVEER

FSSAI No: RefBy

MAHABIRBIK

Place Of Supply:

Date Of Supply:

27AABHJ9303C1ZM

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:

9602244390

23-24

Dispatched From: NKARMAVEER

Lorry No:

RJ06GB3895

Season:

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3692.00	1292200.00
Sale Rate:	3685.00 + 7.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1292200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201806423303			IGS	T:	5.00	64610.00
EwayBill ValidDate: 13-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1aa721b61e06a9e4cd4279396797b78fb8c3e300f88 673ecae8a81370a16b160			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122422549230514			Tota	al Amount:		1,356,810.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1356810.00

Bank Details:

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

Thirteen Lac Fifty Six Thousand Eight Hundred Ten 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