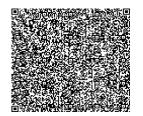


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-9377

Invoice Date: 22/09/2024

State: Maharashtra

Do No: 10447

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 22/09/2024

**MAHABIR FOOD INDUSTRIES** 

GST: 08AAOFM0715G1ZC

Driver No:

8

F-209 A, BICCHWAL INDUSTRIES AREA

Place Of Supply:

Consigned To,

City: BIKANER

**BIKANER** 

9828278867,761

JDHM07664G

Pan No:

8302724989

State: RAJASTHAN

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State: **RAJASTHAN** 

GST: 08AAOFM0715G1ZC

Pan No: AAOFM0715G State Code:

FSSAI No:

TAN No:

JDHM07664G

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **AMAHADA** 

FSSAI No:

**MAHABIRBIK** RefBy

Dispatched From: AMAHADA Lorry No:

Season: RJ07GE4617

**BIKANER** 

23/24

AAOFM0715G

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 90.00 50 3622.00 325980 00 180 Sale Rate: 3615.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 325980.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201830307929 **Eway Bill No:** IGST: 5.00 16299.00 EwayBill ValidDate: 30-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d4cf1ad932e268152374a8b020ca7efd5bb2c1b5371 Round Off: 0.00 3d6ca1cbe7aac4bccecf0 ACK: 122423192275259 **Total Amount:** 342,279.00 TCS %: 0.000 0.00 342279.00 TCS Net Payable:

Bank Details:

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

Three Lac Fourty Two Thousand Two Hundred Seventy Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**