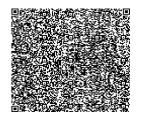


NAVKAR TRADERS

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

7471

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-6651

Invoice Date: 06/08/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

City: BIKANER

ShipTo,

State Code:

FSSAI No:

Road

F-209 A, BICCHWAL INDUSTRIES AREA

06/08/2024

Place Of Supply:

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

Driver No:

RJ50GA5075

8

BIKANER

9828278867,761

JDHM07664G

Pan No:

7014144725

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State:

GST: 08AAOFM0715G1ZC

Pan No: AAOFM0715G State Code:

FSSAI No: TAN No:

RAJASTHAN

TAN No:

Lorry No:

JDHM07664G

Mill Name: FSSAI No:

RefBy **MAHABIRBIK**

NKARMAVEER

Dispatched From: NKARMAVEER

Season:

State: RAJASTHAN

AAOFM0715G

23-24 **BIKANER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3682.00 1509620 00 820 Sale Rate: 3675.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1509620.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201806042476 **Eway Bill No:** IGST: 5.00 75481.00 EwayBill ValidDate: 12-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3c77ca3801266b869342f602d367eeecda4f0ea575e Round Off: 0.00 274e5c907bb1f8652ca2f ACK: 122422538941368 **Total Amount:** 1,585,101.00 TCS %: 0.000 0.00 1585101.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Eighty Five Thousand One Hundred One 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