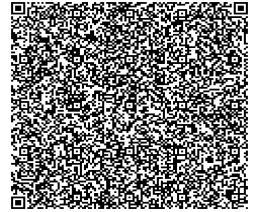




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-6393	Transport Mode: Road
Invoice Date: 02/08/2024 Do No: 7129	Date Of Supply: 02/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, MAHABIR FOOD INDUSTRIES F-209 A, BICCHWAL INDUSTRIES AREA	Consigned To, MAHABIR FOOD INDUSTRIES F-209 A, BICCHWAL INDUSTRIES AREA
BillTo, 9828278867,7611060832	ShipTo, 9828278867,761
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08AAOFM0715G1ZC	GST: 08AAOFM0715G1ZC
State Code: 8 Pan No: AAOFM0715G	State Code: 8 Pan No: AAOFM0715G
FSSAI No :	FSSAI No :
TAN No : JDHM07664G	TAN No : JDHM07664G

Mill Name: AAMBALIKA Driver No: 8824760378
FSSAI No :
RefBy MAHABIRBIK Season: 23-24
Dispatched From: AAMBALIKA Lorry No: RJ50GA5723 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3647.00	1495270.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1495270.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251804283270				IGST:	5.00		74763.50
EwayBill ValidDate: 09-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: b2c01184c684d8dd89aedc4b47dafb542aa2dc8dc62				Other Expense:			0.00
4a29f17b853c1452d7605				Round Off:			0.50
ACK: 122422482568949				Total Amount:			1,570,034.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1570034.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Seventy Thousand Thirty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory