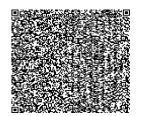


NAVKAR TRADERS

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

13779

27

TAX INVOICE

Reverse Charge:

SB2024-25-12438

Invoice Date:

29/10/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Consigned To,

City: BIKANER

Road

F-209 A, BICCHWAL INDUSTRIES AREA

Date Of Supply: Place Of Supply:

MAHABIR FOOD INDUSTRIES

29/10/2024 **BIKANER**

9828278867,761

9784039185

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State: RAJASTHAN GST: 08AAOFM0715G1ZC

State Code:

FSSAI No:

BSAKHARWADI

JDHM07664G

Pan No: AAOFM0715G

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

RJ50GA7031

GST: 08AAOFM0715G1ZC

8

JDHM07664G

Mill Name: FSSAI No:

TAN No:

RefBy **MAHABIRBIK**

Dispatched From: BSAKHARWADI Lorry No:

Season:

State: RAJASTHAN

Pan No: AAOFM0715G

BIKANER

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3572.00	1482380.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1482380.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211851439402			IGS	T:	5.00	74119.00
EwayBill ValidDate: 06-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a2cc884f3f131724575c246a873e25b0959b15839b ea2fa173bff86374c3369			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423761191070			Tota	I Amount:		1,556,499.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1556499.00

Bank Details:

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

Fifteen Lac Fifty Six Thousand Four Hundred Ninty Nine 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