

## **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	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-13811

Invoice Date:

Invoice No:

25/11/2024

Maharashtra

Do No: State Code: 15247

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

F-209 A, BICCHWAL INDUSTRIES AREA

**MAHABIR FOOD INDUSTRIES** 

GST: 08AAOFM0715G1ZC

8

25/11/2024 **BIKANER** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

AAOFM0715G

State: Buver.

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER

GST: 08AAOFM0715G1ZC

State Code:

**ASITARAM** 

Pan No: AAOFM0715G

**RAJASTHAN** 

FSSAI No:

JDHM07664G

State:

FSSAI No: TAN No:

State Code:

ShipTo,

JDHM07664G

City: BIKANER

9828278867,761

Pan No:

9166011424

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

**MAHABIRBIK** 

Dispatched From: ASITARAM

Lorry No:

RJ07GD4929

Season:

State: RAJASTHAN

23/24 **BIKANER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3417.00 1418055 00 Sale Rate: 3410.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1418055.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201864269286 **Eway Bill No:** IGST: 5.00 70902.75 EwayBill ValidDate: 03-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8e3b26d1c801277d7e01c035fca59082b6eb0dda10 Round Off: 0.25 df05060c7a54beefd92be1 ACK: 122424125458619 **Total Amount:** 1,488,958.00 TCS %: 0.000 0.00 1488958.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Nine Hundred Fifty Eight 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**