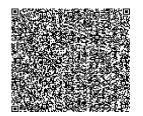


NAVKAR TRADERS

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:

SB2024-25-17383

Invoice Date:

11/01/2025

Maharashtra

Do No: State Code: 19177

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: BIKANER

11/01/2025

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

8

F-209 A, BICCHWAL INDUSTRIES AREA

Road

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER

GST: 08AAOFM0715G1ZC

State Code:

Pan No: AAOFM0715G

State: RAJASTHAN

FSSAI No: TAN No:

JDHM07664G

FSSAI No: TAN No:

State Code:

ShipTo,

JDHM07664G

9828278867,761

8209264307 Driver No:

Mill Name: FSSAI No:

RefBy

MAHABIRBIK

ASADASHIV

Dispatched From: ASADASHIV

Lorry No:

RJ21GF5171

Season:

State: RAJASTHAN

Pan No: AAOFM0715G

24-25 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3477.00	1460340.00
Sale Rate:	3470.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1460340.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281889815802			IGS	T:	5.00	73017.00
EwayBill ValidDate: 19/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	46e0cfabb42b09158612600cd7afdd7d2333accfc49b			Othe	er Expense:		0.00
	8284fe258142257ed0c5		7000010100	Rou	nd Off:		0.00
ACK:	122524820213596			Tota	I Amount:		1,533,357.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1533357.00

Bank Details:

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

Fifteen Lac Thirty Three Thousand Three Hundred Fifty Seven 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