

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

11333

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-10141

Invoice No: Invoice Date: 01/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: BIKANER

Road

Date Of Supply:

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

8

F-209 A, BICCHWAL INDUSTRIES AREA

01/10/2024

BIKANER

9828278867,761

27AABHJ9303C1ZM

RAJASTHAN

Buver.

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code: Pan No: AAOFM0715G

FSSAI No: TAN No:

JDHM07664G

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHM07664G

6375315881

Mill Name: FSSAI No:

MAHABIRBIK RefBy

Dispatched From: NAAYAN

NAAYAN

Lorry No:

RJ50GB9295

Driver No:

Season:

State: RAJASTHAN

Pan No: AAOFM0715G

23-24

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3667.00	1503470.00
Sale Rate:	3660.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Taxa	1503470.00				
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221835867367			IGS [.]	Т:	5.00	75173.50
EwayBill ValidD	Date: 07-10-2024				Diff:/Qntl:		0.00
Elnvoice No:	676e5b318b83eb58febd	976ach9a78a39c	67e6ch03	Othe	er Expense:		0.00
	e548b8b1adbaf300ca65		07 000000	Rou	nd Off:		0.50
ACK: 122423345773876	122423345773876			Tota	l Amount:		1,578,644.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1578644.00

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Six Hundred Fourty Four 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