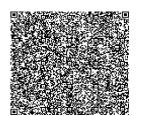


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

SB2024-25-18403

Invoice Date:

Invoice No:

18/01/2025

Maharashtra

Do No:

19961 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: BIKANER

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

8

Date Of Supply: Place Of Supply: 18/01/2025

27AABHJ9303C1ZM

BIKANER

F-209 A, BICCHWAL INDUSTRIES AREA

Road

RAJASTHAN

State: Buver.

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State:

GST: 08AAOFM0715G1ZC

State Code:

FSSAI No: TAN No:

JDHM07664G

Pan No: AAOFM0715G

RAJASTHAN

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHM07664G

9828278867,761

Pan No:

9928357538

Mill Name: FSSAI No:

RefBy **MAHABIRBIK**

Dispatched From: ASADASHIV

ASADASHIV

Lorry No:

RJ50GA5823

Driver No:

Season:

State: RAJASTHAN

AAOFM0715G

24-25

BIKANER

0.00

5.00

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3507.00 1437870 00 820 Sale Rate: 3500.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1437870.00 CGST: 0.00 0.00

201893661903 **Eway Bill No:** EwayBill ValidDate: 26/01/2025

Elnvoice No: 4d34b26fa66c77a175cb810e1e7ea510a4f76668129

90b8e3979c368ab41137c

ACK:

Other Expense: Round Off:

122524913807765

Total Amount: TCS %:

Rate Diff:/Qntl:

SGST:

IGST:

1,509,764.00 0.000 0.00

TCS Net Payable:

1509764.00

0.00

0.00 0.00

0.50

71893.50

Bank Details:

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

Fifteen Lac Nine Thousand Seven Hundred Sixty Four 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory