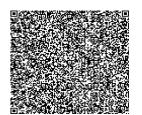


NAVKAR TRADERS

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

10446

27

TAX INVOICE

Reverse Charge:

SB2024-25-9380

Invoice Date: 22/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road

Date Of Supply: 22/09/2024

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

8

F-209 A, BICCHWAL INDUSTRIES AREA

Place Of Supply:

BIKANER

9828278867,761

State: RAJASTHAN

Pan No: AAOFM0715G

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:

Pan No: AAOFM0715G

JDHM07664G

TAN No:

City: BIKANER

JDHM07664G

8302724989 Mill Name: **AMAHADA** Driver No:

FSSAI No:

TAN No:

MAHABIRBIK RefBy

Dispatched From: AMAHADA

Season:

23-24

Lorry No: RJ07GE4617 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3622.00	1159040.00
Sale Rate:	3615.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1159040.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201830308753			IGS	T:	5.00	57952.00
EwayBill ValidDate: 30-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b87a7d63824ec976ab25	576ef617f	Oth	er Expense:		0.00	
	bfef8e55cab57bcf158df	70 10000 1100000	3010010111	Rou	nd Off:		0.00
ACK:	122423192291549			Tota	I Amount:		1,216,992.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1216992.00

Bank Details:

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

Twelve Lac Sixteen Thousand Nine Hundred Ninty Two 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory