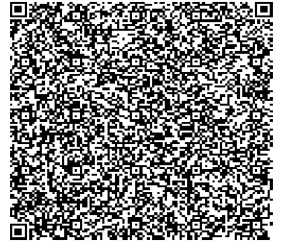




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-23449	Transport Mode: Road
Invoice Date: 25/03/2025 Do No: 25400	Date Of Supply: 25/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, MAHABIR TRADING COMPANY NEW MANDIMAIN BAZAR BillTo, 9828278867,7611060833 City: BIKANER State: RAJASTHAN GST: 08AAFFM7590L1ZN State Code: 8 Pan No: AAFFM7590L FSSAI No : TAN No : JDHM05730E	Consigned To, MAHABIR TRADING COMPANY NEW MANDIMAIN BAZAR ShipTo, 9828278867,761 City: BIKANER State: RAJASTHAN GST: 08AAFFM7590L1ZN State Code: 8 Pan No: AAFFM7590L FSSAI No : TAN No : JDHM05730E

Mill Name: AAKLUJ Driver No: 8104375278  
FSSAI No :  
RefBy MAHABIRTRADING Season: 24-25  
Dispatched From: AAKLUJ Lorry No: RJ21GE7141 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3767.00	1563305.00
Sale Rate:	3760.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1563305.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231931811852				IGST:	5.00		78165.25
EwayBill ValidDate: 02/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b3ed2ce08f96ce4d9d34d8c8d15f6c8314f8560bc79fca9e3b2f1238a715b174				Other Expense:			0.00
ACK: 122525895973358				Round Off:			-0.25
				Total Amount:			1,641,470.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1641470.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Sixteen Lac Fourty One Thousand Four Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory