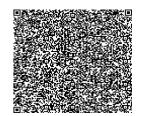


NAVKAR TRADERS

Do No:

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

19176

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17454

Invoice Date: 12/01/2025

State: Maharashtra State Code:

Date Of Supply:

Consigned To,

City: BIKANER

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

Road

F-209 A, BICCHWAL INDUSTRIES AREA

12/01/2025

MAHABIR FOOD INDUSTRIES

Place Of Supply:

BIKANER

9828278867,761

8209868155

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

TAN No:

Driver No:

GST: 08AAOFM0715G1ZC

JDHM07664G

8

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **MAHABIRBIK** Dispatched From: ASADASHIV

Lorry No:

RJ07GD9899

Season:

State: RAJASTHAN

Pan No: AAOFM0715G

24-25

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3477.00	1425570.00
Sale Rate:				Freight:			0.00
Grade:				Taxable Amount:			1425570.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281890248240			IGS'	Т:	5.00	71278.50
EwayBill ValidDate: 20/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e5f9e0e715faf2a8915a53d8d84452ffb8701c8a02e			Othe	er Expense:		0.00
dd23dac7bef09cff2872			Rou	nd Off:		0.50	
ACK:	122524830259551			Tota	l Amount:		1,496,849.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1496849.00

Bank Details:

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

Fourteen Lac Ninty Six Thousand Eight Hundred Fourty Nine 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