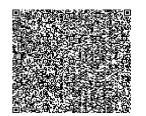


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-14556

Invoice Date: 08/12/2024

Maharashtra

Do No: 16144

State Code: 27 Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

08/12/2024

BIKANER

RAJASTHAN

State: Buver.

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State: RAJASTHAN GST: 08AAOFM0715G1ZC

Pan No: AAOFM0715G

State Code:

FSSAI No:

TAN No:

JDHM07664G

ASADASHIV

Mill Name: FSSAI No:

RefBy **MAHABIRBIK**

Dispatched From: ASADASHIV

Place Of Supply: Consigned To,

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

ShipTo, 9828278867,761

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code: Pan No: AAOFM0715G 8

FSSAI No:

TAN No: JDHM07664G

Driver No:

RJ50GB3174

8591430855

Season:

BIKANER

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3377.00	1401455.00
Sale Rate:	Rate: 3370.00 + 7.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1401455.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281871369250			IGS'	Т:	5.00	70072.75
EwayBill ValidDate: 16-12-2024				Rate	Diff:/Qntl:		0.00
Invoice No:	953d18b54031c0037ae89c36d3fc63422fdc8471b94 061e713f8d8f06357a92c			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122424330217250			Tota	l Amount:		1,471,528.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1471528.00

Lorry No:

Bank Details:

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

Fourteen Lac Seventy One Thousand Five Hundred Twenty Eight 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