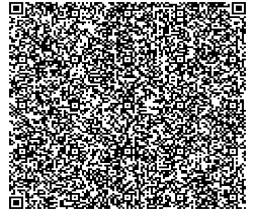




NAVKAAR TRADERS

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: SB2024-25-5535	Transport Mode: Road
Invoice Date: 19/07/2024 Do No: 6150	Date Of Supply: 19/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, MAHABIR FOOD INDUSTRIES F-209 A, BICCHWAL INDUSTRIES AREA	Consigned To, MAHABIR FOOD INDUSTRIES F-209 A, BICCHWAL INDUSTRIES AREA
BillTo, 9828278867,7611060832	ShipTo, 9828278867,761
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08AAOFM0715G1ZC	GST: 08AAOFM0715G1ZC
State Code: 8 Pan No: AAOFM0715G	State Code: 8 Pan No: AAOFM0715G
FSSAI No :	FSSAI No :
TAN No : JDHM07664G	TAN No : JDHM07664G

Mill Name: NPRASAD Driver No: 9929730529
FSSAI No :
RefBy MAHABIRBIK Season: 23/24
Dispatched From: NPRASAD Lorry No: RJ50GB1377 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3567.00	249690.00
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			249690.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251797124408				IGST:	5.00		12484.50
EwayBill ValidDate: 25-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2ee5e3e0ee799659a5f0b36b6d02a9003d11188f2c6				Other Expense:			0.00
6e39d8746a88fce186434				Round Off:			0.50
ACK: 122422289419392				Total Amount:			262,175.00
				TCS %:	0.000		0.00
				TCS Net Payable:			262175.00

Bank Details:

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

Two Lac Sixty Two Thousand One Hundred Seventy Five 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