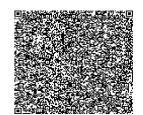


NAVKAR TRADERS

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



RAJASTHAN

Season:

23/24

BIKANER

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-5452

F-209 A, BICCHWAL INDUSTRIES AREA

9828278867,7611060832

Invoice Date: 18/07/2024

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

State: Maharashtra

State Code:

State: RAJASTHAN

Pan No: AAOFM0715G

Do No:

Place Of Supply: 27

6190

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

Road

18/07/2024

BIKANER

ShipTo, 9828278867,761

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code: Pan No: AAOFM0715G 8

27AABHJ9303C1ZM

FSSAI No:

TAN No: TAN No: JDHM07664G JDHM07664G

9079110995 Mill Name: **AMAHADA** Driver No:

FSSAI No:

Buver.

BillTo,

City: BIKANER

State Code:

FSSAI No:

MAHABIRBIK RefBy

Dispatched From: AMAHADA

Lorry No: RJ07GE0172

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3557.00	711400.00
Sale Rate:	le Rate: 3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			711400.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	261796639005			IGS'	Г:	5.00	35570.00
EwayBill ValidDate: 26-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5238f14d3fab0fe6ad7071b831662d8dc18ce66683e 5ee5f35d69fb3b2fbc964			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422277076547		Tota	l Amount:		746,970.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		746970.00

Bank Details:

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

Seven Lac Fourty Six Thousand Nine Hundred Seventy 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