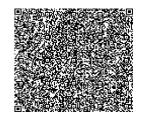


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5285

14/07/2024

Do No: 5944

RAJASTHAN

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

14/07/2024

27AABHJ9303C1ZM

BIKANER

RAJASTHAN

Buver.

Invoice Date:

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State:

GST: 08AAOFM0715G1ZC

State Code: Pan No: AAOFM0715G

FSSAI No:

Mill Name:

TAN No: JDHM07664G

AMAHADA

FSSAI No:

MAHABIRBIK RefBy

Dispatched From: AMAHADA

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: 8

FSSAI No:

TAN No: JDHM07664G

Driver No:

9024943122

Season:

Pan No: AAOFM0715G

23/24

Lorry No:

RJ50GB4144

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3557.00	1529510.00
Sale Rate:	Rate: 3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1529510.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241794488726				IGST : 5.00		76475.50	
EwayBill ValidDate: 22-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7cbe18c2a372c954143f079b64283cb94f6f50f6bdb 68cbd59d2c679f9001ea			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422223483267			Tota	I Amount:		1,605,986.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1605986.00

Bank Details:

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

Sixteen Lac Five Thousand Nine Hundred Eighty Six 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