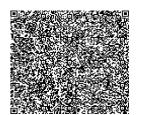


NAVKAR TRADERS

Do No:

State Code:

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

18707

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16985

Invoice Date: 07/01/2025

State: Maharashtra

Transport Mode:

Road

Date Of Supply: 07/01/2025

BIKANER

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:

Mill Name:

TAN No: JDHM07664G

ASADASHIV

FSSAI No:

RefBy **MAHABIRBIK**

Dispatched From: ASADASHIV

Place Of Supply:

Consigned To,

Our GST Number:

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:

8290090329

Season: 24-25

BIKANER

Lorry No: **RJ50GA5277**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3487.00	1429670.00
Sale Rate:	3480.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1429670.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281887525338			IGS	T:	5.00	71483.50
EwayBill ValidDate: 15/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d6f878495b23104da02689cd32d899b9df75c688000 8483b379af4bb36b94902			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.50
ACK:	122524757518782			Tota	I Amount:		1,501,154.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1501154.00

Bank Details:

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

Fifteen Lac One Thousand One Hundred Fifty Four 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