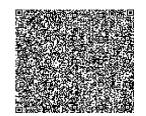


NAVKAR TRADERS

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

14899

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-13440

Invoice Date:

Invoice No:

18/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: BIKANER

Road

F-209 A, BICCHWAL INDUSTRIES AREA

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

8

Date Of Supply: Place Of Supply: 18/11/2024

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER

GST: 08AAOFM0715G1ZC

State Code:

FSSAI No: TAN No:

JDHM07664G

State: RAJASTHAN

Pan No: AAOFM0715G

State Code: FSSAI No:

ShipTo,

TAN No:

JDHM07664G

7023702129

9828278867,761

Mill Name: **ASADGURU** FSSAI No:

RefBy

MAHABIRBIK

Dispatched From: ASADGURU

Lorry No:

RJ50GA8339

Driver No:

Season:

State: RAJASTHAN

Pan No: AAOFM0715G

23-24 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3447.00	1430505.00
Sale Rate:	3440.00 + 7.00 Commission		Freight:			0.00	
Grade: M 2 PP	M 2 PP			Taxa	1430505.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241860545012			IGS	T:	5.00	71525.25
EwayBill ValidD	Date: 26-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 2fb6e44478556dcd0a81cf48933405faaec648			6484d515	Othe	er Expense:		0.00
	12dbb1312bc9abe7d26d		0 10 100 10	Rou	nd Off:		-0.25
ACK: 122424030092298				Tota	I Amount:		1,502,030.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1502030.00

Bank Details:

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

Fifteen Lac Two Thousand Thirty 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