

## **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



**TAX INVOICE** 

Reverse Charge:

SB2024-25-20982

Invoice No: Invoice Date:

20/02/2025

Maharashtra

Do No:

State Code:

22736

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: BIKANER

Road

Place Of Supply:

MAHABIR TRADING COMPANY

NEW MANDIMAIN BAZAR

20/02/2025 **BIKANER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

MAHABIR TRADING COMPANY

**NEW MANDIMAIN BAZAR** 

BillTo. 9828278867,7611060833

**AAKLUJ** 

GST: 08AAFFM7590L1ZN

State Code:

City: BIKANER

Pan No: AAFFM7590L

**RAJASTHAN** 

FSSAI No:

JDHM05730E

State:

State Code: FSSAI No:

ShipTo,

TAN No:

JDHM05730E

9828278867,761

GST: 08AAFFM7590L1ZN

8

Driver No:

8769633513

State: RAJASTHAN

Pan No: AAFFM7590L

Mill Name: FSSAI No:

TAN No:

RefBy

**MAHABIRTRADING** 

Dispatched From: AAKLUJ

Lorry No:

**RJ50GB1069** 

Season:

**BIKANER** 

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3749.00	1555835.00
Sale Rate: Grade:	3742.00 + 7.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
				Taxable Amount:			1555835.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291912397858			IGS	T:	5.00	77791.75
EwayBill ValidDate: 28/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	55a4dfd6705b6dc82a8f5c3abd20ffac60ca1ff6c476a b00c17605abc194caa9			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122525395918532			Tota	I Amount:		1,633,627.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1633627.00

**Bank Details:** 

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

Sixteen Lac Thirty Three Thousand Six Hundred Twenty Seven 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**