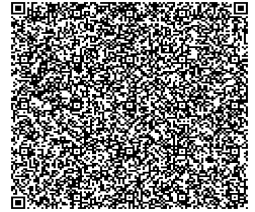




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-8334	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9340	Date Of Supply: 04/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, MAHABIR FOOD INDUSTRIES F-209 A, BICCHWAL INDUSTRIES AREA BillTo, 9828278867,7611060832 City: BIKANER State: RAJASTHAN GST: 08AAOFM0715G1ZC State Code: 8 Pan No: AAOFM0715G FSSAI No : TAN No : JDHM07664G	Consigned To, MAHABIR FOOD INDUSTRIES F-209 A, BICCHWAL INDUSTRIES AREA ShipTo, 9828278867,761 City: BIKANER State: RAJASTHAN GST: 08AAOFM0715G1ZC State Code: 8 Pan No: AAOFM0715G FSSAI No : TAN No : JDHM07664G

Mill Name: AMALINAGAR

Driver No: 8003089695

FSSAI No :

RefBy MAHABIRBIK

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: RJ07GE5178

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3607.00	1478870.00

Sale Rate: 3600.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1478870.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251820974019

IGST: 5.00 73943.50

EwayBill ValidDate: 12-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 58aca42ceb64eba78116dd3f5955984a26a6cc9de44
04c298d5c08cf235e832b

Other Expense: 0.00

ACK: 122422948344021

Round Off: 0.50

Total Amount: 1,552,814.00

TCS %: 0.000 0.00

TCS Net Payable: 1552814.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Fifty Two Thousand Eight Hundred Fourteen Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory