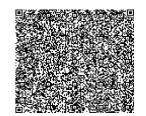


## **NAVKAR TRADERS**

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

16820

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-15215

Invoice Date:

Invoice No:

17/12/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: BIKANER

ShipTo,

State Code:

Road

Date Of Supply:

17/12/2024

F-209 A, BICCHWAL INDUSTRIES AREA

**BIKANER** 

9828278867,761

9928051571

27AABHJ9303C1ZM

**RAJASTHAN** 

State: 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: TAN No:

JDHM07664G

FSSAI No:

TAN No: JDHM07664G

8

GST: 08AAOFM0715G1ZC

**MAHABIR FOOD INDUSTRIES** 

Mill Name: **ASADASHIV** FSSAI No:

RefBy

**MAHABIRBIK** 

Dispatched From: ASADASHIV

Lorry No:

**RJ07GE6395** 

Driver No:

Season:

State: RAJASTHAN

Pan No: AAOFM0715G

24/25 **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3377.00	1384570.00
Sale Rate:	3370.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1384570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251876350768			IGS	T:	5.00	69228.50
EwayBill ValidDate: 25-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e02ac156a2ce4aadefc5ae8ce3b3f10cc2e2da2176a 4bab1d4c36c9d26902f3e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424456380757			Tota	I Amount:		1,453,799.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1453799.00

**Bank Details:** 

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

Fourteen Lac Fifty Three Thousand Seven Hundred Ninty Nine 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**