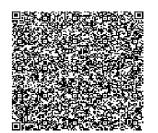


## **NAVKAR TRADERS**

Do No:

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** 

Date Of Supply:

Consigned To.

Reverse Charge:

Invoice No: SB2024-25-21171

Invoice Date: 22/02/2025

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

**MAHABIR TRADING COMPANY** 

22/02/2025

Place Of Supply: **BIKANER RAJASTHAN** 

Buver.

MAHABIR TRADING COMPANY

**NEW MANDIMAIN BAZAR** 

BillTo. 9828278867,7611060833

City: BIKANER State: **RAJASTHAN** 

GST: 08AAFFM7590L1ZN

State Code: Pan No: AAFFM7590L

FSSAI No:

TAN No: JDHM05730E

22919

27

ShipTo, 9828278867,761

City: BIKANER State: **RAJASTHAN** 

GST: 08AAFFM7590L1ZN

NEW MANDIMAIN BAZAR

State Code: 8 Pan No:

FSSAI No:

TAN No: JDHM05730E

Mill Name: **AAKLUJ** 

FSSAI No:

**MAHABIRBIK** RefBy

Dispatched From: AAKLUJ

Lorry No:

RJ50GA4811

Driver No:

Season:

9413937428

AAFFM7590I

24/25

**BIKANER** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags 17011490 SUGAR 50 KG 410.00 50 3754.00 1539140 00 820 Sale Rate: 3747.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1539140.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211913763377 **Eway Bill No:** IGST: 5.00 76957.00 EwayBill ValidDate: 02/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** d91ce473bbb30e78ea5b2c446b71b76bf0711c166cc Round Off: 0.00 7158a69624c8bfcfa659d ACK: 122525427642682 **Total Amount:** 1,616,097.00 TCS %: 0.000 0.00 1616097.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Sixteen Thousand Ninty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**