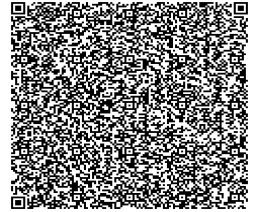




NAVKAAR TRADERS

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: SB2024-25-15725	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17297	Date Of Supply: 23/12/2024
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: ASADASHIV

Driver No: 9588905963

FSSAI No :

RefBy MAHABIRBIK

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ50GA5472

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3392.00	1407680.00
Sale Rate:	3385.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221879872187						
EwayBill ValidDate:	31-12-2024						
Invoice No:	ebadb3a758d966fe2ac4ab41d9207c1e8bd2545efcd f39f7f65014bb4fa70f1b						
ACK:	122424542653060						
Freight:							0.00
Taxable Amount:							1407680.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	70384.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,478,064.00
TCS %:						0.000	0.00
TCS Net Payable:							1478064.00

Bank Details:

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

Fourteen Lac Seventy Eight Thousand Sixty Four 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory