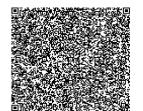


NAVKAR TRADERS

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

6146

27

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Reverse Charge:

Invoice No: SB2024-25-5481

Invoice Date: 18/07/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Road

F-209 A, BICCHWAL INDUSTRIES AREA

Date Of Supply: 18/07/2024

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

8

Place Of Supply:

Consigned To,

Our GST Number:

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

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:

State Code:

City: BIKANER

TAN No:

ShipTo,

JDHM07664G

9828278867,761

Driver No:

9680129151

Mill Name: FSSAI No:

RefBy **MAHABIRBIK**

Dispatched From: BPHALTAN

BPHALTAN

Lorry No:

RJ50GA6800

Season:

State: RAJASTHAN

Pan No: AAOFM0715G

23-24 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3550.00	1437750.00
Sale Rate:	3545.00 + 5.00 Commission		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1437750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241796679203			IGS	Т:	5.00	71887.50
EwayBill ValidDate: 26-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	75442f00966b99f11b2040ceb8e4f9bb325b42d6038	Othe	er Expense:		0.00		
	cd2f424c73ca4a3da46c		D 1240000	Rou	nd Off:		0.50
ACK:	122422278240486			Tota	I Amount:		1,509,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1509638.00

Bank Details:

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

Fifteen Lac Nine Thousand Six Hundred Thirty Eight 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