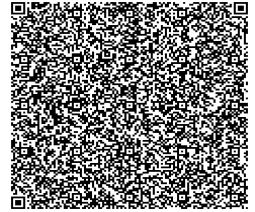




NAVKAAR TRADERS

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: SB2024-25-8361	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9310	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	Consigned To, MAHABIR FOOD INDUSTRIES F-209 A, BICCHWAL INDUSTRIES AREA
BillTo, 9828278867,7611060832	ShipTo, 9828278867,761
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08AAOFM0715G1ZC	GST: 08AAOFM0715G1ZC
State Code: 8 Pan No: AAOFM0715G	State Code: 8 Pan No: AAOFM0715G
FSSAI No :	FSSAI No :
TAN No : JDHM07664G	TAN No : JDHM07664G

Mill Name: AMALINAGAR Driver No: 6375883740
FSSAI No :
RefBy MAHABIRBIK Season: 23-24
Dispatched From: AMALINAGAR Lorry No: RJ07GD8940 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3607.00	1496905.00
Sale Rate:	3600.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1496905.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281821087906						IGST:	74845.25
EwayBill ValidDate: 12-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 85942e6d2bd68f5955d8812204f276d55a7c803e175						Other Expense:	0.00
dcc068f33053f82d304e2						Round Off:	-0.25
ACK: 122422952146596						Total Amount:	1,571,750.00
						TCS %:	0.000
						TCS Net Payable:	1571750.00

Bank Details:

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

Fifteen Lac Seventy One Thousand Seven Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory

281821061223 SUG/F/2425/1249