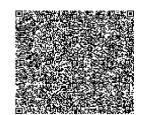


## **NAVKAR TRADERS**

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

6191

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-5451

18/07/2024

Do No:

Invoice Date: State:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Road

18/07/2024 **BIKANER** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER State:

GST: 08AAOFM0715G1ZC

Pan No: AAOFM0715G State Code:

FSSAI No:

**AMAHADA** 

**RAJASTHAN** 

TAN No:

JDHM07664G

Mill Name: FSSAI No:

TAN No:

**MAHABIRBIK** RefBy

Dispatched From: AMAHADA Consigned To,

Place Of Supply:

**MAHABIR FOOD INDUSTRIES** 

F-209 A, BICCHWAL INDUSTRIES AREA

ShipTo, 9828278867,761

City: BIKANER State: RAJASTHAN

GST: 08AAOFM0715G1ZC

State Code: AAOFM0715G 8 Pan No:

FSSAI No:

JDHM07664G

Driver No:

9079110995

Season:

23/24

Lorry No: RJ07GE0172 **BIKANER** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 210.00 50 3557.00 746970 00 420 Sale Rate: 3550.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 746970.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221796638914 **Eway Bill No:** IGST: 5.00 37348.50 EwayBill ValidDate: 26-07-2024 Rate Diff:/Qntl: 0.00

**Elnvoice No:** cf21e95789ea78e451dc009c508f51722795bd91032

4e706c7fa8fe9840e0e50

122422277074789

Round Off: **Total Amount:** TCS %:

TCS Net Payable:

Other Expense:

0.000

0.00 784319.00

784,319.00

0.00

0.50

Bank Details:

ACK:

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

Seven Lac Eighty Four Thousand Three Hundred Ninteen 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**