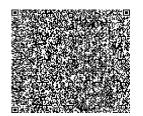


## **NAVKAR TRADERS**

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

10309

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-9250

20/09/2024

Maharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 20/09/2024

**MAHABIR FOOD INDUSTRIES** 

GST: 08AAOFM0715G1ZC

8

F-209 A, BICCHWAL INDUSTRIES AREA

Place Of Supply:

Consigned To,

City: BIKANER

**BIKANER** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**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:

TAN No:

ShipTo,

JDHM07664G

9829942421

9828278867,761

Mill Name: FSSAI No:

**MAHABIRBIK** RefBy

Dispatched From: AMAHADA

**AMAHADA** 

Lorry No:

RJ50GB2122

Driver No:

Season:

State: RAJASTHAN

Pan No: AAOFM0715G

23/24 **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3614.00	1499810.00
Sale Rate:	3607.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1499810.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281829351353			IGS	T:	5.00	74990.50
EwayBill ValidDate: 28-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	b482693ec605cc6f1a05a1d180cf79a9a1cff7ac43a5 bd37bd0d879713bbce77			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122423169745103			Tota	I Amount:		1,574,801.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1574801.00

**Bank Details:** 

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

Fifteen Lac Seventy Four Thousand Eight Hundred One 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**