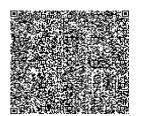


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19293

Invoice Date: 29/01/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: BIKANER

Road

Date Of Supply:

29/01/2025

F-209 A, BICCHWAL INDUSTRIES AREA

Place Of Supply:

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

8

BIKANER

9828278867,761

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

ASADASHIV

FSSAI No: TAN No:

JDHM07664G

FSSAI No:

20922

27

TAN No:

ShipTo,

State Code:

JDHM07664G

8824464421 Driver No:

Mill Name: FSSAI No:

RefBy **MAHABIRBIK**

Dispatched From: ASADASHIV

Lorry No:

RJ50GB7307

Season:

State: RAJASTHAN

Pan No: AAOFM0715G

BIKANER

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3647.00	1531740.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1531740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221899628221			IGS	Т:	5.00	76587.00
EwayBill ValidDate: 06/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	09777109f89b393f2a0c216888a1e8bf0ee388db60d b2e5d0a7eabcdd731bc3b			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122525061605687			Tota	I Amount:		1,608,327.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1608327.00

Bank Details:

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

Sixteen Lac Eight Thousand Three Hundred Twenty Seven 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