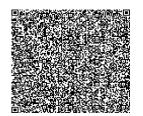


NAVKAR TRADERS

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:

SB2024-25-10286

Invoice Date:

03/10/2024

Maharashtra

Do No: State Code: 11463

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: BIKANER

03/10/2024

F-209 A, BICCHWAL INDUSTRIES AREA

MAHABIR FOOD INDUSTRIES

GST: 08AAOFM0715G1ZC

8

Road

BIKANER

9828278867,761

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

MAHABIR FOOD INDUSTRIES

F-209 A, BICCHWAL INDUSTRIES AREA

BillTo. 9828278867,7611060832

City: BIKANER GST: 08AAOFM0715G1ZC

State Code:

Pan No: AAOFM0715G

FSSAI No:

TAN No: JDHM07664G

State: RAJASTHAN

State Code: FSSAI No:

ShipTo,

TAN No:

JDHM07664G

8949632515 Driver No:

Mill Name: NAAYAN

FSSAI No:

MAHABIRBIK RefBy

Dispatched From: NAAYAN

Lorry No:

RJ50GA4977

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	3667.00	1521805.00
Sale Rate:	3660.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1521805.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231836718913			IGS	T:	5.00	76090.25
EwayBill ValidDate: 09-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	02dd5bb271e8000ac38803d475ae7ebf2d908cccfb5 79c1af8347cb88f86ad0b 122423376076148			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		-0.25
ACK:				Total Amount:			1,597,895.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1597895.00
					-		

Bank Details:

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

Fifteen Lac Ninty Seven Thousand Eight Hundred Ninty Five 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