

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19907 Road Date Of Supply: Invoice Date: 26/02/2024 Do No: 22265 26/02/2024 State: Maharashtra Place Of Supply: **BIKANER RAJASTHAN** State Code: 27

Buyer, Consigned To,

**BEGANI BROTHERS BEGANI BROTHERS** 

SOHINI NIWAS NEW LINE GANGASHAHAR SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo, ShipTo,

City: BIKANER State: RAJASTHAN City: **BIKANER** State: RAJASTHAN

GST: 08BETPB5004D1ZU GST: 08BETPB5004D1ZU

Pan No: BETPB5004D State Code: 8 Pan No: BETPB5004D State Code: 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AMAHESGAON** Driver No: 6376302415

FSSAI No:

RefBy SUSHIL BIK Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ50GA5891 To: **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	273.00	50	546	3,427.00	935,571.00
Sale Rate: 3420.00 + 7.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		935,571.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211725766481			IGS	T:	5.00	46,778.55
EwayBill ValidDate: 05/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7478157f41bdecae1a4ff6ac5f0bf92c82c6fc1bff40c5			Oth	er Expense:		0.00
- 70	c72663f715e2f99be8	04.00.02.02.02.0		Rou	nd Off:		0.45
ACK:	122420334986529			Tota	I Amount:		982,350.00
				TCS	s %:	0.100	982.00
				TCS	Net Payable	:	983,332.00

**Bank Details:** 

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

Nine Lac Eighty Three Thousand Three Hundred Thirty Two 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**