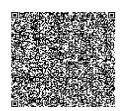


## **NAVKAR TRADERS**

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17847 Transport Mode: Road

Invoice Date: 28/01/2024 Do No: 20053 Date Of Supply: 28/01/2024

State: Maharashtra State Code: 27 Place Of Supply: BIKANER RAJASTHAN

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

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 6375982266

FSSAI No:

RefBy SUSHIL BIK Season: 23-24

Dispatched From: AKARKAMB Lorry No: RJ07GD7347 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,527.00	1,446,070.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,446,070.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281710890572			IGS	T:	5.00	72,303.50
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	429c7acbbd8c527c86bd	c0d764ca08dc62	efb308853	Oth	er Expense:		0.00
	f0806579d49c3acc6024c			Rou	nd Off:		0.50
ACK:	122419929684049			Tota	I Amount:		1,518,374.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,518,374.00

Bank Details:

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

Fifteen Lac Eighteen Thousand Three Hundred Seventy Four 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**