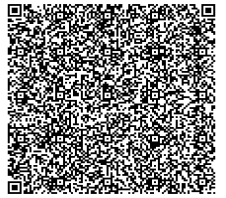




NAVKAAR TRADERS

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: SB20232024-18765	Transport Mode: Road
Invoice Date: 11/02/2024 Do No: 20971	Date Of Supply: 11/02/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, BEGANI BROTHERS SOHINI NIWAS NEW LINE GANGASHAHAR	Consigned To, BEGANI BROTHERS SOHINI NIWAS NEW LINE GANGASHAHAR
BillTo, City: BIKANER State: RAJASTHAN GST: 08BETPB5004D1ZU State Code: 8 Pan No: BETPB5004D FSSAI No : TAN No :	ShipTo, City: BIKANER State: RAJASTHAN GST: 08BETPB5004D1ZU State Code: 8 Pan No: BETPB5004D FSSAI No : TAN No :

Mill Name: SKUKDI	Driver No: 9413650623
FSSAI No :	
RefBy SUSHIL BIK	Season: 23-24
Dispatched From: SKUKDI	Lorry No: RJ21GD3159 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,427.00	685,400.00
Sale Rate:	3420.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	685,400.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281718027974						IGST:	34,270.00
EwayBill ValidDate: 18/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 35a69f2f5391267de99d3a035ac05237adb3bb6c999						Other Expense:	0.00
5cf01d8ffb22c86c46251						Round Off:	0.00
ACK: 122420139111959						Total Amount:	719,670.00
						TCS %:	0.000
						TCS Net Payable:	719,670.00

Bank Details:

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

Seven Lac Ninteen Thousand Six Hundred Seventy 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory