

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

2834

27

TAX INVOICE

Reverse Charge:

SB2024-25-2542

Invoice No: Invoice Date:

15/05/2024

Do No:

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

15/05/2024 **BIKANER**

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo,

City: BIKANER

GST: 08BETPB5004D1ZU

State Code:

State:

Pan No: BETPB5004D

RAJASTHAN

FSSAI No: TAN No:

Consigned To, **BEGANI BROTHERS**

SOHINI NIWAS NEW LINE GANGASHAHAR

ShipTo,

City: BIKANER

GST: 08BETPB5004D1ZU

BETPB5004D Pan No:

6375982266

State: RAJASTHAN

8

FSSAI No: TAN No:

State Code:

Mill Name: **BSAKHARWADI**

FSSAI No:

RefBy **SUSHILBIK**

Dispatched From: BSAKHARWADI

Lorry No:

RJ07GD7347

Driver No:

Season:

23-24

BIKANER To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,637.00	763,770.00
Sale Rate:	e Rate: 3630.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		763,770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261764463085			IGS	T:	5.00	38,188.50
EwayBill ValidDate: 23/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e233d89630fd9a33b903	9a33b903a961426e70700e3c43876a		Othe	er Expense:		0.00
	7b7d9e34715ac87d3493		00100700	Rou	nd Off:		0.50
ACK:	122421413508979			Tota	I Amount:		801,959.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		801,959.00

Bank Details:

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

Eight Lac One Thousand Nine Hundred Fifty Nine 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