

NAVKAR TRADERS

Pan No: BETPB5004D

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: SB2024-25-477 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 528 08/04/2024 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

State Code:

FSSAI No:

TAN No:

8

Pan No:

BETPB5004D

Mill Name: AMALINAGAR Driver No: 6376126261

FSSAI No:

State Code:

FSSAI No : TAN No : 8

RefBy SUSHILBIK Season:

RefBy SUSHILBIK Season: 23-24
Dispatched From: AMALINAGAR Lorry No: RJ50GB3507 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3,472.00	746,480.00
Sale Rate:	3465.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			746,480.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221746556161			IGS	T:	5.00	37,324.00
EwayBill ValidDate: 16/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb97a0d579b1c29bd9b156b30653f84e04146218ee			Othe	er Expense:		0.00
	b46889d0a2bc001221al		11021000	Rou	nd Off:		0.00
ACK:	122420928701530			Tota	I Amount:		783,804.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		783,804.00

Bank Details:

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

Seven Lac Eighty Three Thousand Eight Hundred 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

Armitain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory