

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:	SB2024-25-315			Transport Mode:	Road					
Invoice Date:	05/04/2024	Do No:	368	Date Of Supply:	05/04/2024	RAJASTHAN				
State:	Maharashtra	State Code:	27	Place Of Supply:	BIKANER					
Buyer, BEGANI BROTHERS			Consigned To, 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: AMAHADA Driver No: 9414412704

FSSAI No:

RefBy SUSHILBIK Season: 23/24

Dispatched From: AMAHADA Lorry No: RJ07GD3436 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,447.00	723,870.00
Sale Rate:	3440.00 + 7.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Taxa	723,870.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221745409824			IGS	T:	5.00	36,193.50
EwayBill ValidDate: 13/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	25b487905ef2c14dc64e873ae53792e18c66f41a353 e2fb9d62be37159cd7421			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420897211081			Total Amount:			760,064.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	760,064.00

Bank Details:

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

Seven Lac Sixty Thousand Sixty 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