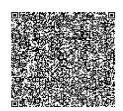


BEGANI BROTHERS

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



RAJASTHAN

TAX INVOICE

BEGANI BROTHERS

Invoice Date: 05/04/2024 Do No: 368 Date Of Supply: 05/04/2024
State: Maharashtra State Code: 27 Place Of Supply: BIKANER

Buyer, Consigned To,

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:	• Rate: 3440.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		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			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420897211081			Tota	I Amount:		760,064.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		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