



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: SB2024-25-669	Transport Mode: Road
Invoice Date: 11/04/2024 Do No: 762	Date Of Supply: 11/04/2024
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMALINAGAR	Driver No: 9680754895
FSSAI No :	
RefBy SUSHILBIK	Season: 23-24
Dispatched From: AMALINAGAR	Lorry No: RJ50GA5329 To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,512.00	737,520.00
Sale Rate:	3505.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	737,520.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221747838521						IGST:	36,876.00
EwayBill ValidDate: 19/04/2024						Rate Diff:/Qntl:	0.00
EInvoice No: a6030a203154588f5862125f522da6257be567a5968						Other Expense:	0.00
e0a336472e334f7c6d4fe						Round Off:	0.00
ACK: 122420964912055						Total Amount:	774,396.00
						TCS %:	0.00
						TCS Net Payable:	774,396.00

Bank Details:

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

Seven Lac Seventy Four Thousand Three Hundred Ninty Six 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