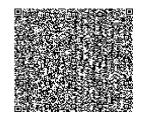


NAVKAR TRADERS

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

20258

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18713

Invoice Date: 21/01/2025

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

21/01/2025

Place Of Supply:

BIKANER

RAJASTHAN

Buver.

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo. 9414137064

City: BIKANER State: **RAJASTHAN**

GST: 08BETPB5004D1ZU

BETPB5004D State Code: Pan No:

FSSAI No: TAN No:

Consigned To,

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

ShipTo, 9414137064

City: BIKANER State: **RAJASTHAN**

GST: 08BETPB5004D1ZU

State Code: 8

Driver No:

BETPB5004D Pan No:

9799956101

FSSAI No: TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **BEGANIBROTHERS**

Dispatched From: **ASADASHIV**

Lorry No:

RJ21GD6195

Season:

24-25

BIKANER

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 215.00 50 430 3652.00 785180 00 Sale Rate: 3645.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 785180.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251895178927 **Eway Bill No:** IGST: 5.00 39259.00 EwayBill ValidDate: 29/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b1afb665eb498e460257ee126ad264ed74747880ba Round Off: 0.00 e793a58c7d54aa76bd0382 ACK: 122524949804907 **Total Amount:** 824,439.00 TCS %: 0.000 0.00

Bank Details:

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

Eight Lac Twenty Four Thousand Four Hundred Thirty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

824439.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory