

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:

SB2024-25-18465

Invoice No: Invoice Date:

19/01/2025

Maharashtra

State Code:

Do No:

20027

27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

BEGANI BROTHERS

Our GST Number:

19/01/2025

Road

SOHINI NIWAS NEW LINE GANGASHAHAR

BIKANER

9414137064

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo, 9414137064

City: BIKANER State:

GST: 08BETPB5004D1ZU

State Code:

FSSAI No: TAN No:

RAJASTHAN

Pan No: BETPB5004D

TAN No:

FSSAI No:

State Code:

ShipTo,

City: **BIKANER**

GST: 08BETPB5004D1ZU

8

9783780975 Driver No:

Mill Name: FSSAI No:

RefBy

SUSHILBIK

Dispatched From: APANDHARPUR

APANDHARPUR

Lorry No:

RJ07GD6612

Season:

State: RAJASTHAN

Pan No: BETPB5004D

BIKANER

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3528.00	705600.00
Sale Rate: 35	3521.00 + 7.00 Commission			Freight:			0.00
Grade: S	SUPER S/30 (S1)			Taxable Amount:			705600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 29	91893941282			IGS	T:	5.00	35280.00
EwayBill ValidDate: 27/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: cc1a56124dc8f79a8e1b9d0f1d3eda8deaabfe0c2bb			Othe	er Expense:		0.00	
	833cefae4535803b13d6c			Rou	nd Off:		0.00
ACK : 12	2524920041923			Tota	I Amount:		740,880.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		740880.00

Bank Details:

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

Seven Lac Fourty Thousand Eight Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory