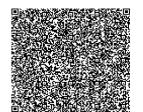


NAVKAR TRADERS

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

7207

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6452

Invoice Date: 03/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

SOHINI NIWAS NEW LINE GANGASHAHAR

Date Of Supply: 03/08/2024

Place Of Supply:

City: BIKANER

Consigned To, **BEGANI BROTHERS**

ShipTo,

State Code:

FSSAI No:

TAN No:

BIKANER

9414137064

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo. 9414137064

City: BIKANER State: **RAJASTHAN**

GST: 08BETPB5004D1ZU

State Code:

FSSAI No: TAN No:

Pan No: BETPB5004D

Driver No:

GST: 08BETPB5004D1ZU

8

7742688095

State:

Pan No:

Mill Name:

ABWASHI UNIT 5 FSSAI No:

RefBy **BEGANIBROTHERS**

Dispatched From: ABWASHI UNIT 5

Lorry No:

RJ07GC2930

Season:

RAJASTHAN

BETPB5004D

23-24 **BIKANER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 145.00 50 3652.00 529540.00 290 Sale Rate: 3645.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 529540.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251804720227 **Eway Bill No:** IGST: 5.00 26477.00 EwayBill ValidDate: 10-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d16f2fbe7ad76831232454e220f11bc66931f3821c75 Round Off: 0.00 1efb9a0cc00ea4e28803 ACK: 122422497629581 **Total Amount:** 556,017.00 TCS %: 0.000 0.00 556017.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifty Six Thousand Seventeen 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory