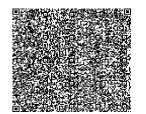


NAVKAR TRADERS

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

5900

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5231

Invoice Date: 12/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **BEGANI BROTHERS**

City: BIKANER

GST: 08BETPB5004D1ZU

8

ShipTo,

State Code:

FSSAI No:

Road

SOHINI NIWAS NEW LINE GANGASHAHAR

Date Of Supply:

Place Of Supply:

12/07/2024 **BIKANER**

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo.

City: BIKANER

GST: 08BETPB5004D1ZU

State Code:

Pan No:

State:

FSSAI No: TAN No:

BETPB5004D

RAJASTHAN

TAN No:

Driver No:

9413572254

Mill Name: FSSAI No:

RefBy SUSHILBIK

AUTOPIAN

Dispatched From: AUTOPIAN

Lorry No:

RJ50GA0026

Season:

RAJASTHAN

BETPB5004D

23-24 **BIKANER**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3557.00 711400 00 Sale Rate: 3550.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 711400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201793877965 **Eway Bill No:** IGST: 5.00 35570.00 EwayBill ValidDate: 20-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8397a25d0fcf5be5bf33a8171fa87076812746b781d3 Round Off: 0.00 d95a8e5bcfa119e2dbeb ACK: 122422209738444 **Total Amount:** 746,970.00 TCS %: 0.000 0.00 746970.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fourty Six Thousand Nine Hundred Seventy 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

For, NAVKAR TRADERS

Authorised Signatory