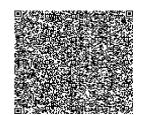


NAVKAR TRADERS

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

20027

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18465

Invoice Date: 19/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/01/2025

Place Of Supply: **BIKANER RAJASTHAN**

Buver.

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo. 9414137064

City: BIKANER State: **RAJASTHAN**

GST: 08BETPB5004D1ZU

Pan No: BETPB5004D State Code:

FSSAI No: TAN No:

Consigned To,

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

ShipTo, 9414137064

City: BIKANER State: **RAJASTHAN**

GST: 08BETPB5004D1ZU

BETPB5004D State Code: Pan No: 8

9783780975

FSSAI No: TAN No:

Mill Name: **APANDHARPUR**

FSSAI No:

RefBy

SUSHILBIK

Dispatched From: APANDHARPUR

Lorry No:

RJ07GD6612

Driver No:

Season:

24-25

BIKANER

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 50 400 3528.00 705600 00 Sale Rate: 3521.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 705600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291893941282 **Eway Bill No:** IGST: 5.00 35280.00 EwayBill ValidDate: 27/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cc1a56124dc8f79a8e1b9d0f1d3eda8deaabfe0c2bb Round Off: 0.00 833cefae4535803b13d6c ACK: 122524920041923 **Total Amount:** 740,880.00 TCS %: 0.000 0.00 740880.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fourty Thousand Eight Hundred Eighty 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