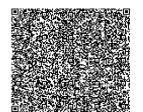


NAVKAR TRADERS

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:

SB2024-25-4904

03/07/2024

Maharashtra

Do No: State Code:

5518

27

Our GST Number: Transport Mode: Date Of Supply:

03/07/2024

Road

Place Of Supply:

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo,

City: BIKANER

GST: 08BETPB5004D1ZU

State Code:

State:

Pan No: BETPB5004D

RAJASTHAN

FSSAI No: TAN No:

Consigned To,

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

ShipTo,

City: BIKANER

GST: 08BETPB5004D1ZU

8

BETPB5004D Pan No:

State: RAJASTHAN

State Code: FSSAI No:

TAN No:

8690978429

Mill Name: FSSAI No:

RefBy

SUSHILBIK

Dispatched From: AMALINAGAR

AMALINAGAR

Lorry No:

RJ50GA4386

Driver No:

Season:

To:

23/24 **BIKANER**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	205.00	50	410	3557.00	729185.00
Sale Rate: 3550.00 + 7.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			729185.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201789121483			IGS	T:	5.00	36459.25
Date: 11-07-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 50aa941ff32b8d420604c2461fac52ae53c02f12fa30 6c909cb3185119abf88b			Oth	er Expense:		0.00
			Rou	ind Off:		-0.25
ACK : 122422076972897			Tota	al Amount:		765,644.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		765644.00
	3550.00 + 7.00 Commis ORD S/30 (S2) 201789121483 Date: 11-07-2024 50aa941ff32b8d4206044 6c909cb3185119abf88b	17011490 3550.00 + 7.00 Commission ORD S/30 (S2) 201789121483 Date: 11-07-2024 50aa941ff32b8d420604c2461fac52ae53c 6c909cb3185119abf88b	17011490 205.00 3550.00 + 7.00 Commission ORD S/30 (S2) 201789121483 Date: 11-07-2024 50aa941ff32b8d420604c2461fac52ae53c02f12fa30 6c909cb3185119abf88b	17011490 205.00 50 3550.00 + 7.00 Commission Fre ORD S/30 (S2) Tax CG: SG: 201789121483 IGS Date: 11-07-2024 Rate 50aa941ff32b8d420604c2461fac52ae53c02f12fa30 Gc909cb3185119abf88b Rou 122422076972897 Tota	17011490 205.00 50 410 3550.00 + 7.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 201789121483 IGST: Pate: 11-07-2024 Rate Diff:/Qntl: 50aa941ff32b8d420604c2461fac52ae53c02f12fa30 Gc909cb3185119abf88b Round Off: 122422076972897 Total Amount: TCS %:	17011490 205.00 50 410 3557.00

Bank Details:

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

Seven Lac Sixty Five Thousand Six Hundred Fourty Four 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory