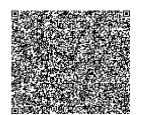


NAVKAR TRADERS

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

Consigned To, **BEGANI BROTHERS**

City: BIKANER

ShipTo,

State Code:

FSSAI No:

TAN No:

Reverse Charge:

Invoice No: SB2024-25-4456

Invoice Date: 24/06/2024

State: Maharashtra

Do No: 4990

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

SOHINI NIWAS NEW LINE GANGASHAHAR

Transport Mode: Road

Date Of Supply: 24/06/2024

Place Of Supply: **BIKANER RAJASTHAN**

Buver.

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo,

City: BIKANER State:

GST: 08BETPB5004D1ZU

State Code:

FSSAI No: TAN No:

Pan No: BETPB5004D

RAJASTHAN

Driver No:

GST: 08BETPB5004D1ZU

8

9983347069

Mill Name:

FSSAI No:

SUSHILBIK RefBy

Dispatched From: AMALINAGAR

AMALINAGAR

Lorry No:

RJ07GE3429

Season:

To:

State: RAJASTHAN

Pan No: BETPB5004D

BIKANER

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3607.00	1478870.00
Sale Rate:	3600.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1478870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241784185965			IGS	Т:	5.00	73943.50
EwayBill ValidDate: 02-07-2024					Diff:/Qntl:		0.00
Elnvoice No:	b7c46b7320b02998945fd4c97ecea10c7989ecf2e26 3e54e13208d7c5c663d0d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122421934658195		Total Amount:			1,552,814.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1552814.00

Bank Details:

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

Fifteen Lac Fifty Two Thousand Eight Hundred Fourteen 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