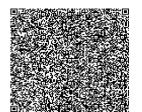


NAVKAR TRADERS

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

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Reverse Charge:

SB2024-25-12744

State:

Invoice Date:

05/11/2024

Maharashtra

State Code:

Do No:

14066

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

BEGANI BROTHERS

City: **BIKANER**

GST: 08BETPB5004D1ZU

8

Road 05/11/2024

SOHINI NIWAS NEW LINE GANGASHAHAR

BIKANER

9414137064

State:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo, 9414137064

City: BIKANER

GST: 08BETPB5004D1ZU

State Code:

Pan No: BETPB5004D

FSSAI No: TAN No:

RAJASTHAN

State Code:

FSSAI No: TAN No:

ShipTo,

9024550508

Mill Name: FSSAI No:

RefBy **SUSHILBIK**

Dispatched From: AINDRESHWAR

AINDRESHWAR

Lorry No:

RJ50GA6227

Driver No:

Season:

RAJASTHAN

Pan No: BETPB5004D

23-24 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3512.00	1439920.00
Sale Rate:	3505.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxa	1439920.00			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211853983361			IGS	T:	5.00	71996.00
EwayBill ValidDate: 12-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	f69247ad2b61150705aa777d594d5bc92475dcba07	Othe	er Expense:		0.00		
	0d00bb081b20a496d140		7 0400407	Rou	nd Off:		0.00
ACK:	122423849537426			Tota	I Amount:		1,511,916.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1511916.00

Bank Details:

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

Fifteen Lac Eleven Thousand Nine Hundred Sixteen 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