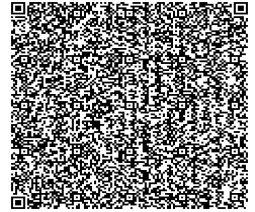




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-19302	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 20951	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BIKANER RAJASTHAN
Buyer, BEGANI BROTHERS SOHINI NIWAS NEW LINE GANGASHAHAR	Consigned To, BEGANI BROTHERS SOHINI NIWAS NEW LINE GANGASHAHAR
BillTo, 9414137064	ShipTo, 9414137064
City: BIKANER State: RAJASTHAN	City: BIKANER State: RAJASTHAN
GST: 08BETPB5004D1ZU	GST: 08BETPB5004D1ZU
State Code: 8 Pan No: BETPB5004D	State Code: 8 Pan No: BETPB5004D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV

Driver No: 9024076369

FSSAI No :

RefBy SUSHILBIK

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ50GA6693

To: BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3647.00	1531740.00

Sale Rate: 3640.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1531740.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 261899647512

IGST: 5.00 76587.00

EwayBill ValidDate: 06/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 301297c97b9d8dedb4196cce7c58c4dc92c1c561fe7  
25b097522d2f4d9db8410

Other Expense: 0.00

ACK: 122525062096345

Round Off: 0.00

Total Amount: 1,608,327.00

TCS %: 0.000 0.00

TCS Net Payable: 1608327.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Sixteen Lac Eight Thousand Three Hundred Twenty Seven Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory