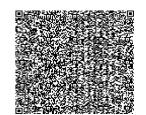


NAVKAR TRADERS

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:

SB2024-25-18712

Invoice No: Invoice Date:

21/01/2025

Maharashtra

State Code:

Do No:

20257

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To, **BEGANI BROTHERS**

21/01/2025

Road

SOHINI NIWAS NEW LINE GANGASHAHAR

BIKANER

9414137064

State:

Pan No:

9799956101

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo. 9414137064

City: BIKANER

GST: 08BETPB5004D1ZU

Pan No:

State Code: FSSAI No: TAN No:

State: **RAJASTHAN**

BETPB5004D

Driver No:

City: BIKANER

GST: 08BETPB5004D1ZU

8

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **ASADASHIV** FSSAI No:

RefBy **BEGANIBROTHERS**

Dispatched From: **ASADASHIV**

Lorry No:

RJ21GD6195

Season:

RAJASTHAN

BETPB5004D

24-25 **BIKANER**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 215.00 50 430 3627.00 779805 00 Sale Rate: 3620.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 779805.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221895178775 **Eway Bill No:** IGST: 5.00 38990.25 EwayBill ValidDate: 29/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3a7414efc0115c0386b2b5fba87333fb36db2c264c6d Round Off: -0.25 8d34954bfcec3b5362f9 ACK: 122524949801654 **Total Amount:** 818,795.00 TCS %: 0.000 0.00 818795.00 TCS Net Payable:

Bank Details:

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

Eight Lac Eighteen Thousand Seven Hundred Ninty Five 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory