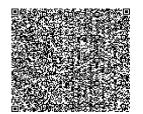


## **NAVKAR TRADERS**

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

15743

27

## **TAX INVOICE**

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

**BEGANI BROTHERS** 

Reverse Charge:

Invoice No: SB2024-25-14260

Invoice Date: 03/12/2024

State: Maharashtra State Code:

Buver. **BEGANI BROTHERS** 

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo, 9414137064

City: BIKANER State: **RAJASTHAN** 

GST: 08BETPB5004D1ZU

State Code:

**ASADASHIV** 

FSSAI No: TAN No:

Pan No: BETPB5004D

Do No:

TAN No:

State Code:

FSSAI No:

Driver No:

City: BIKANER

GST: 08BETPB5004D1ZU

8

7790958325

State:

27AABHJ9303C1ZM

Road

SOHINI NIWAS NEW LINE GANGASHAHAR

03/12/2024

9414137064

**BIKANER** 

Mill Name: FSSAI No:

RefBy **SUSHILBIK** 

Dispatched From: ASADASHIV

Lorry No:

**RJ21GD2229** 

Season:

To:

**RAJASTHAN** 

Pan No: BETPB5004D

24-25 **BIKANER** 

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3443.00	1428845.00
Sale Rate:	3436.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1428845.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231868840200			IGS <sup>-</sup>	Т:	5.00	71442.25
EwayBill ValidDate: 11-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	1f99621cb5a1b5da275f29e03e92056db6d6c10b340 04eca303fe0ddbcb9af19			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122424255028209			Tota	l Amount:		1,500,287.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1500287.00

**Bank Details:** 

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

Fifteen Lac Two Hundred Eighty Seven 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**