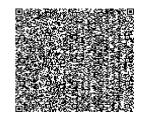


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-12318

Invoice Date: 27/10/2024

State: Maharashtra State Code:

Do No:

13640

27

Transport Mode: Date Of Supply:

Consigned To,

**BEGANI BROTHERS** 

Our GST Number:

Place Of Supply:

27/10/2024

9414137064

27AABHJ9303C1ZM

**BIKANER** 

Road

SOHINI NIWAS NEW LINE GANGASHAHAR

**RAJASTHAN** 

Buver.

**BEGANI BROTHERS** 

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo, 9414137064

City: BIKANER State: **RAJASTHAN** 

GST: 08BETPB5004D1ZU

State Code:

FSSAI No: TAN No:

Pan No: BETPB5004D

Driver No:

City: BIKANER

GST: 08BETPB5004D1ZU

8

7737412977

State:

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **BSAKHARWADI** 

FSSAI No:

RefBy **BEGANIBROTHERS** 

Dispatched From: BSAKHARWADI

Lorry No:

RJ50GA6474

Season:

To:

**RAJASTHAN** 

Pan No: BETPB5004D

23-24 **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3572.00	732260.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			732260.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221850424176			IGS <sup>.</sup>	T:	5.00	36613.00
EwayBill ValidDate: 04-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	d955cf002735986c006e358c7207d93d00277cb36d dd69f614483d6f184043c3			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122423734509112			Tota	I Amount:		768,873.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		768873.00

**Bank Details:** 

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

Seven Lac Sixty Eight Thousand Eight Hundred Seventy Three 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**