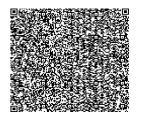


## **NAVKAR TRADERS**

Do No:

State Code:

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

17612

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-15998

Invoice Date: 26/12/2024

State: Maharashtra

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 26/12/2024

Place Of Supply:

**BIKANER** 

**RAJASTHAN** 

Buver.

**BEGANI BROTHERS** 

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo, 9414137064

City: BIKANER State: **RAJASTHAN** 

GST: 08BETPB5004D1ZU

State Code: Pan No: BETPB5004D

FSSAI No: TAN No:

RefBy

Consigned To,

**BEGANI BROTHERS** 

SOHINI NIWAS NEW LINE GANGASHAHAR

ShipTo, 9414137064

City: BIKANER State: **RAJASTHAN** 

GST: 08BETPB5004D1ZU

State Code: Pan No: 8

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

**BEGANIBROTHERS** 

Dispatched From: AAKLUJ

Driver No:

9664024059

Season:

BETPB5004D

24-25

Lorry No: RJ50GB9596 To:

**BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3392.00	678400.00
Sale Rate:	3385.00 + 7.00 Commission			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxa	ble Amount:		678400.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	201881395733			IGS <sup>-</sup>	Γ:	5.00	33920.00
EwayBill ValidDate: 03-01-2025					Diff:/Qntl:		0.00
Invoice No:	a68bea1334d0c92b53a0598734398f18784175d3d0 36f781094f9b2b5cdc76b7			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122424579821922			Tota	I Amount:		712,320.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		712320.00

**Bank Details:** 

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

Seven Lac Twelve Thousand Three Hundred Twenty 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**