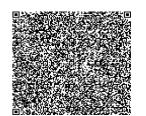


NAVKAR TRADERS

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:

SB2024-25-13229

Invoice Date:

Invoice No:

13/11/2024

Maharashtra

Do No:

State Code:

14513

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 13/11/2024

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo, 9414137064

City: BIKANER

GST: 08BETPB5004D1ZU

State:

Pan No: BETPB5004D

RAJASTHAN

State Code: FSSAI No: TAN No:

Mill Name: **AUTOPIAN** FSSAI No:

RefBy

SUSHILBIK

Dispatched From: AUTOPIAN

Place Of Supply: Consigned To,

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

ShipTo, 9414137064

City: BIKANER State: **RAJASTHAN**

GST: 08BETPB5004D1ZU

State Code: 8

FSSAI No:

TAN No:

Driver No:

Season:

9079288348

Pan No: BETPB5004D

23-24

Lorry No: **RJ07GE1314**

BIKANER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3507.00	718935.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		718935.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201858141341			IGS	iT:	5.00	35946.75
EwayBill ValidDate: 21-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	10d949f8270851188f21483862df4d2a948c402de7b			Oth	er Expense:		0.00
	a4acf7a187761f257db6f		01024015	Rou	ınd Off:		0.25
ACK:	122423971687394			Tota	al Amount:		754,882.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		754882.00

Bank Details:

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

Seven Lac Fifty Four Thousand Eight Hundred Eighty Two 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