

## **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:

**BEGANI BROTHERS** 

Buver.

BillTo,

City: BIKANER

State Code:

FSSAI No:

TAN No:

RefBy

Invoice No: SB2024-25-9440

Invoice Date: 23/09/2024

State: Maharashtra

9414137064

SOHINI NIWAS NEW LINE GANGASHAHAR

State:

**RAJASTHAN** 

Pan No: BETPB5004D

Do No: 10545

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 23/09/2024

Place Of Supply: **BIKANER RAJASTHAN** 

Consigned To,

**BEGANI BROTHERS** 

SOHINI NIWAS NEW LINE GANGASHAHAR

ShipTo, 9414137064

City: BIKANER State: **RAJASTHAN** 

GST: 08BETPB5004D1ZU

BETPB5004D State Code: Pan No: 8

FSSAI No:

TAN No:

Mill Name: **PDAUND** 

FSSAI No:

GST: 08BETPB5004D1ZU

**SUSHILBIK** 

Dispatched From: PDAUND

Driver No:

902455050

Season:

23/24

Lorry No: RJ50GA6227 **BIKANER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3637.00	763770.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			763770.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271830886023			IGS	T:	5.00	38188.50
EwayBill ValidDate: 01-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	eccf8aed76b38dcb701d2330f807dbb204410518dfa			Oth	er Expense:		0.00
b353e6bd549f8ccc640e2			Rou	ınd Off:		0.50	
ACK:	122423207166509				Total Amount:		801,959.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		801959.00

**Bank Details:** 

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

## Eight Lac One Thousand Nine Hundred Fifty Nine 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**