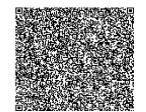


## **NAVKAR TRADERS**

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

| ٧U | ICE |
|----|-----|
|    | ٧U  |

Reverse Charge:

SB2024-25-4455

24/06/2024

Maharashtra

Do No: State Code: 4991

27

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

**BEGANI BROTHERS** 

Place Of Supply:

24/06/2024 **BIKANER** 

Road

SOHINI NIWAS NEW LINE GANGASHAHAR

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

**BEGANI BROTHERS** 

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo,

City: BIKANER

GST: 08BETPB5004D1ZU

State Code:

State:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

Pan No: BETPB5004D

**RAJASTHAN** 

FSSAI No:

TAN No:

State Code:

ShipTo,

9983347069

City: BIKANER

GST: 08BETPB5004D1ZU

8

Driver No:

Season:

**RAJASTHAN** 

BETPB5004D

23-24

RefBy

SUSHILBIK

**AMALINAGAR** 

Dispatched From: AMALINAGAR

Lorry No:

RJ07GE3429

To:

**BIKANER** 

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal      | Packing(kg) | Bags         | Rate    | Value     |
|--------------------------------|---|----------|-------------|-------------|--------------|---------|-----------|
| SUGAR 50 KG                    |   | 17011490 | 10.00       | 50          | 20           | 3607.00 | 36070.00  |
| Sale Rate:                     | 3600.00 + 7.00 Commis                       | sion     |             | Frei        | ight:        |         | 0.00      |
| Grade:                         | SUPER S/30 (S1)                             |          |             | Taxa        | able Amount: |         | 36070.00  |
|                                |   |          |             | CGS         | ST:          | 0.00    | 0.00      |
|                                |   |          |             | SGS         | ST:          | 0.00    | 0.00      |
| Eway Bill No:                  | 241784184623                                |          |             | IGS         | T:           | 5.00    | 1803.50   |
| EwayBill ValidDate: 02-07-2024 |   |          |             | Rate        | Diff:/Qntl:  |         | 0.00      |
| Elnvoice No:                   | f65b50a98c5b210757d345a846f17e44a22d64bce32 | Othe     | er Expense: |             | 0.00         |         |           |
|                                | 597758bf96c9b2d6bee0                        |          | .40 100002  | Rou         | nd Off:      |         | 0.50      |
| ACK:                           | 122421934626594                             |          |             | Tota        | I Amount:    |         | 37,874.00 |
|                                |   |          |             | TCS         | %:           | 0.000   | 0.00      |
|                                |   |          |             | TCS         | Net Payable: |         | 37874.00  |

**Bank Details:** 

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

Thirty Seven Thousand Eight Hundred Seventy Four 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**