

## **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:

SB2024-25-11742

Invoice Date:

Invoice No:

19/10/2024

Maharashtra

State Code:

Do No:

12999

27

Transport Mode: Date Of Supply:

Our GST Number:

19/10/2024

**BIKANER** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

**BEGANI BROTHERS** 

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo. 9414137064

City: BIKANER

GST: 08BETPB5004D1ZU

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN** 

> BETPB5004D Pan No:

**AMALINAGAR** 

Mill Name: FSSAI No:

RefBy **BEGANIBROTHERS** 

Dispatched From: **AMALINAGAR**  Place Of Supply: Consigned To,

**BEGANI BROTHERS** 

SOHINI NIWAS NEW LINE GANGASHAHAR

ShipTo, 9414137064

City: BIKANER State: **RAJASTHAN** 

GST: 08BETPB5004D1ZU

**RJ50GB7707** 

BETPB5004D State Code: Pan No: 8

FSSAI No: TAN No:

> 9950040551 Driver No:

> > TCS %:

TCS Net Payable:

Season:

23-24

**BIKANER** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 210.00 50 3582.00 752220 00 420 Sale Rate: 3575.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 752220.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291845619395 **Eway Bill No:** IGST: 5.00 37611.00 EwayBill ValidDate: 27-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d123b593831989b7c3354842c9a5dc11d5b4401dbd Round Off: 0.00 0805370aea7eb4d991795b ACK: 122423614327373 **Total Amount:** 

Lorry No:

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

Seven Lac Eighty Nine Thousand Eight Hundred Thirty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

Bank Details:

- 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

motain

0.000

MANDATE

789,831.00

0.00 789831.00

For, NAVKAR TRADERS

**Authorised Signatory**