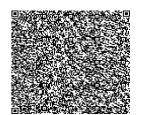


NAVKAR TRADERS

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:

SB2024-25-13568

20/11/2024

Maharashtra

Do No: 14989

State Code: 27

Our GST Number: Transport Mode:

Road Date Of Supply:

20/11/2024

Place Of Supply:

BEGANI BROTHERS

Consigned To,

BIKANER

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo, 9414137064

City: BIKANER State: **RAJASTHAN**

GST: 08BETPB5004D1ZU

State Code: Pan No: BETPB5004D

FSSAI No: TAN No:

SOHINI NIWAS NEW LINE GANGASHAHAR

ShipTo, 9414137064

City: **BIKANER** State: RAJASTHAN

GST: 08BETPB5004D1ZU

Pan No: BETPB5004D State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **SUSHILBIK**

Dispatched From: BBARAMATI

Driver No:

RJ50GA7483

8890997154

Season:

BIKANER

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3547.00	727135.00
Sale Rate:	3540.00 + 7.00 Commission REFINED S/30			Freight:			0.00
Grade:				Taxable Amount:			727135.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231861677014			IGS [.]	Т:	5.00	36356.75
EwayBill ValidDate: 29-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	b5f1f8e53530e129970f0bc49b7066918d1b90ece5ff 7f72949b33404427248f 122424061292041			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:				Total Amount:			763,492.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		763492.00

Bank Details:

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

Seven Lac Sixty Three Thousand Four Hundred Ninty 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