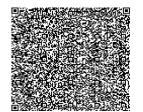


NAVKAR TRADERS

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

6436

27

TAX	IN۱	M	CF
			\sim

Reverse Charge:

SB2024-25-5808

24/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

BEGANI BROTHERS

City: BIKANER

Road

Date Of Supply: 24/07/2024

Place Of Supply:

BIKANER

SOHINI NIWAS NEW LINE GANGASHAHAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo,

City: BIKANER

GST: 08BETPB5004D1ZU

State Code:

Pan No: BETPB5004D

FSSAI No:

TAN No:

State: **RAJASTHAN**

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

GST: 08BETPB5004D1ZU

8

9001019786

Pan No:

Mill Name: FSSAI No:

RefBy

SUSHILBIK

AB WASHI

Dispatched From: AB WASHI

Lorry No:

RJ07GD9724

Season:

To:

State: RAJASTHAN

BETPB5004D

23-24 **BIKANER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3567.00	713400.00
Sale Rate:	3560.00 + 7.00 Commission	Frei	ight:		0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		713400.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211799264966			IGS	T:	5.00	35670.00
EwayBill ValidD	Date: 31-07-2024				Diff:/Qntl:		0.00
EInvoice No: bd99c2cfc81e3cce3886c b5bb59f451b5aab86595		1a2ah002/1012371	ი0c87a47h	Othe	er Expense:		0.00
			00001a+15	Rou	nd Off:		0.00
ACK : 122422345107904			Tota	I Amount:		749,070.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		749070.00

Bank Details:

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

Seven Lac Fourty Nine Thousand Seventy 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