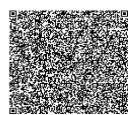


NAVKAR TRADERS

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

4990

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-4456

24/06/2024

State Code:

Maharashtra

27

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

24/06/2024

BIKANER

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

BillTo,

City: BIKANER

GST: 08BETPB5004D1ZU

State Code:

State:

Pan No: BETPB5004D

RAJASTHAN

FSSAI No:

TAN No:

AMALINAGAR

Mill Name: FSSAI No:

SUSHILBIK RefBy

Dispatched From: AMALINAGAR

Consigned To,

BEGANI BROTHERS

SOHINI NIWAS NEW LINE GANGASHAHAR

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

City: **BIKANER**

Driver No:

RJ07GE3429

GST: 08BETPB5004D1ZU

8

Pan No: BETPB5004D

State: RAJASTHAN

9983347069

Season:

BIKANER

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3607.00	1478870.00
Sale Rate:	e: 3600.00 + 7.00 Commission			Frei	0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1478870.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241784185965			IGS	T:	5.00	73943.50
EwayBill ValidDa	ate: 02-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7c46b7320b02998945f	6b7320b02998945fd4c97ecea10c7989ecf2e26	Othe	er Expense:		0.00	
3e54e13208d7c5c663d			000012020	Rou	nd Off:		0.50
ACK : 12242193	122421934658195			Tota	I Amount:		1,552,814.00
				TCS	%:	0.100	1553.00
				TCS	Net Payable:		1554367.00

Bank Details:

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

Fifteen Lac Fifty Four Thousand Three Hundred Sixty Seven 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory