

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

27AABHJ9303C1ZM

01 OLD BUS STAND MANSHA ROAD KOTRI

9828978899

Pan No:

State: RAJASTHAN

AEMPJ0975M

Season:

22-23

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-12316 Transport Mode:

Invoice No: SB20232024-12316 Transport Mode: Road
Invoice Date: 20/10/2023 Do No: 13976 Date Of Supply: 20/10/2023

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer,

SETHI BROTHERS

01 OLD BUS STAND MANSHA ROAD KOTRI

BillTo, **9828978899** ShipTo,

City: BHILWARA State: RAJASTHAN

GST: 08AEMPJ0975M1ZX

State Code: 8 Pan No: AEMPJ0975M

FSSAI No : TAN No :

TAN No :

Driver No:

City: BHILWARA

State Code:

FSSAI No:

GST: 08AEMPJ0975M1ZX

Consigned To,
SETHI BROTHERS

Mill Name: PDAUND

FSSAI No:

RefBy SETHIBROTHERS

Dispatched From: PDAUND Lorry No: RJ21GD4924 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3,761.00	1,429,180.00
Sale Rate:	3761.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,429,180.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221664740552			IGS	T:	5.00	71,459.00
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b203580595364ac3a73e637a93a8b9d4189321c			Oth	er Expense:		0.00
c7ba198e7b4d07f707ddd0			Rou	ınd Off:		0.00	
ACK:	122318665641131			Tota	al Amount:		1,500,639.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,500,639.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Six Hundred Thirty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory