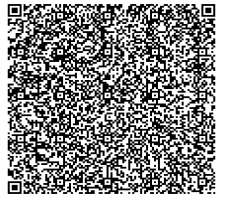




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12317	Transport Mode: Road
Invoice Date: 20/10/2023 Do No: 13975	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 City: BHILWARA State: RAJASTHAN GST: 08AEMPJ0975M1ZX State Code: 8 Pan No: AEMPJ0975M FSSAI No : TAN No :	Consigned To, SETHI BROTHERS 01 OLD BUS STAND MANSHA ROAD KOTRI ShipTo, 9828978899 City: BHILWARA State: RAJASTHAN GST: 08AEMPJ0975M1ZX State Code: 8 Pan No: AEMPJ0975M FSSAI No : TAN No :

Mill Name: PDAUND	Driver No:
FSSAI No :	
RefBy SETHIBROTHERS	Season: 22-23
Dispatched From: PDAUND	Lorry No: RJ21GD4924 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,761.00	150,440.00
Sale Rate:	3752.00 + 9.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	150,440.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	157,962.00
						TCS %:	0.000
						TCS Net Payable:	157,962.00

Bank Details:

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

One Lac Fifty Seven Thousand Nine Hundred Sixty Two 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory