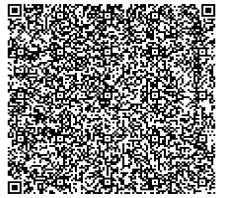




NAVKAAR TRADERS

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: SB20232024-12843	Transport Mode: Road
Invoice Date: 27/10/2023 Do No: 14556	Date Of Supply: 27/10/2023
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: AAMBALIKA	Driver No: 9001027799
FSSAI No :	
RefBy SETHIBROTHERS	Season: 22-23
Dispatched From: AAMBALIKA	Lorry No: RJ06GC3909 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,761.00	1,128,300.00
Sale Rate:	3752.00 + 9.00 Commission						
Grade:	M/30						
Eway Bill No: 241667916862							
EwayBill ValidDate: 01/11/2023							
EInvoice No: 6c9add0bb68598344be5c5601edb5ec19f98f4dcac1							
08ad58ab1cd692e5c99aa							
ACK: 122318746268846							
Freight:							0.00
Taxable Amount:							1,128,300.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	56,415.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,184,715.00
TCS %:						0.000	0.00
TCS Net Payable:							1,184,715.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Seven Hundred Fifteen 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