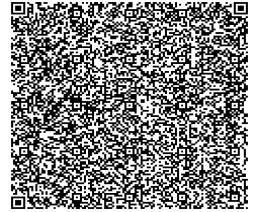




NAVKAAR TRADERS

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: SB2024-25-8306	Transport Mode: Road
Invoice Date: 03/09/2024 Do No: 9321	Date Of Supply: 03/09/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SETHIYA CO 1-V-23 R C VYAS COLONY BHILWARA	Consigned To, SETHIYA CO 1-V-23 R C VYAS COLONY BHILWARA
Bill To, City: BHILWARA State: RAJASTHAN GST: 08CGQPS4286Q1Z2 State Code: 8 Pan No: CGQPS4286Q FSSAI No : TAN No :	Ship To, City: BHILWARA State: RAJASTHAN GST: 08CGQPS4286Q1Z2 State Code: 8 Pan No: CGQPS4286Q FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy VIKRAMINDORE
Dispatched From: PMASKOBA

Lorry No: MP09HH7485

Season: 23-24
To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3715.00	371500.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	371500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261820760239				IGST:	5.00	18575.00	
EwayBill ValidDate: 08-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: f1be9e8284932bc4c75f6099264e2e7459fada3f614b				Other Expense:		0.00	
8208508d0e9175f95047				Round Off:		0.00	
ACK: 122422942191339				Total Amount:		390,075.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		390075.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Ninty Thousand Seventy Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory