

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 26/03/2025 Do No: 25560 Date Of Supply: 26/03/2025

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

Buyer,

SETHI BROTHERS SETHI BROTHERS

01 OLD BUS STAND MANSHA ROAD KOTRI 01 OLD BUS STAND MANSHA ROAD KOTRI

BillTo, 9828978899 ShipTo, 9828978899

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AEMPJ0975M1ZX GST: 08AEMPJ0975M1ZX

State Code: 8 Pan No: AEMPJ0975M State Code: 8 Pan No: AEMPJ0975M

FSSAI No:

TAN No:

TAN No:

Mill Name: SPARNER Driver No:

FSSAI No:

RefBy VIKRAMINDORE Season: 24-25

Dispatched From: SPARNER Lorry No: RJ09GC9871 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3875.00	1162500.00
Sale Rate:	3875.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1162500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201932749595			IGS	T:	5.00	58125.00
EwayBill ValidDate: 31/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	57e4e350a4e5fa7808cc4859dfafaeff704e27d68437 2a475963e46510e72f2d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525922496162			Tota	Il Amount:		1,220,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1220625.00

Bank Details:

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

Twelve Lac Twenty Thousand Six Hundred Twenty 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 NAVKAR TRADERS

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MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory