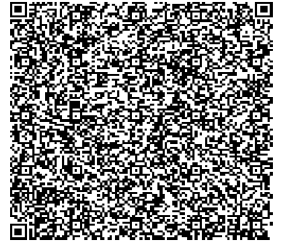




NAVKAAR TRADERS

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: SB2024-25-23563	Transport Mode: Road
Invoice Date: 26/03/2025 Do No: 25559	Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SETHI BROTHERS 01 OLD BUS STAND MANSHA ROAD KOTRI	Consigned To, SETHI BROTHERS 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 :	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	50.00	50	100	3775.00	188750.00
<hr/>							
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			188750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231932741079			IGST:		5.00	9437.50
EwayBill ValidDate:	31/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	d7ad22ab1594f50053159cc6d43368291596351363			Other Expense:			0.00
				Round Off:			0.50
ACK:	122525922260442			Total Amount:			198,188.00
				TCS %:		0.000	0.00
				TCS Net Payable:			198188.00

Bank Details:

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

One Lac Ninty Eight Thousand One Hundred Eighty Eight 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