



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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13889	Transport Mode:	Road
Invoice Date:	13/11/2025	Date Of Supply:	13/11/2025
DO No:	15327	Place Of Supply:	BHILWARA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, ADITI SALES CORPORATION GS-22, KRISHI UPAJ MANDI,BHILWARA, Rajasthan, 311001	Consigned To, ADITI SALES CORPORATION GS-22, KRISHI UPAJ MANDI,BHILWARA, RAJASTHAN 311001		
Bill To: 9414115259	Ship To,	9414115259	
City: BHILWARA	City:	BHILWARA	
State: Rajasthan	State:	RAJASTHAN	
Gst NO: 08AESPS8192M1Z9	Gst NO:	08AESPS8192M1Z9	
State Code: 8	State Code:	8	
PAN No: AESPS8192M	PAN No:	AESPS8192M	
FSSAI No:	FSSAI No:		
TAN No: JDHK04706C	TAN No:	JDHK04706C	

Mill Name:APANDHARPUR Driver No:

FSSAI No:

Ref By: ADITISALES

Season:25-26

Dispatched From:APANDHARPUR

Lorry No:RJ09GD6180

To:BHILWARA

Particulars	Brand Name	HSN/ACS	Qntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3820.00	1337000

Sale Rate: 3815.00 + 5.00	Freight:	0.00	0.00
Grade: M/30	Taxable Amount:		1337000.00
Eway Bill No: 222076124149	CGST:	0.00	0.00
EwayBill ValidDat 19/11/2025	SGST:	0.00	0.00
e:	IGST:	5.00	66850.00
eInvoice f38ab12ea019b287900d5bb7657e497aa49d680dab7de65fea2d0	Rate Diff./Qntl:		0.00
No: 4a404634262	Other Expense:		0.00
Ack: 122529575922564	Round Off:		0.00
	Total Amount:		1403850.00
	TCS:	0.000	0.00
	TCS Net Payable:		1403850.00

Bank Details:NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lakh Three Thousand Eight Hundred and Fifty Only.

Our Tan No: 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory