



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 -24271689/8478990789
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:	08AESP8192M1Z9	Gst NO:	08AESP8192M1Z9
State Code:	8	State Code:	8
PAN No:	AESP8192M	PAN No:	AESP8192M
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	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3820.00	1337000

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

Bank Details: NAVKAAR 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory