

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13761 Transport Mode: Invoice No: Road Invoice Date: 09/11/2023 Do No: 15540 Date Of Supply: 09/11/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

Buyer,

BSAKHARWADI

3635.00 + 5.00 Commission

ADITI SALES CORPORATION ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259 ShipTo, 9414115259

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

GST: 08AESPS8192M1Z9 GST: 08AESPS8192M1Z9

State Code: 8 Pan No: AESPS8192M State Code: Pan No: AFSPS8192M 8

FSSAI No: FSSAI No: TAN No: TAN No:

BSAKHARWADI Driver No: 7877580036 Mill Name:

FSSAI No:

Sale Rate:

Dispatched From:

RefBy **ADITISALES** Season: 22-23

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 546,000.00 150.00 50 300 3.640.00

RJ06GC4717

Lorry No:

Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 546,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211674888737 IGST: 5.00 27,300.00 **EwayBill ValidDate:** 14/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 870a16cd4c6fb48a757904564e544b0d74dc774438

0.00 Round Off: 03b966160718e2a728a369 122318948088239 ACK:

Total Amount: 573,300.00 0.000 0.00 TCS %:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Seventy Three Thousand Three Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain MANDATE

573,300.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

BHILWARA

Authorised Signatory