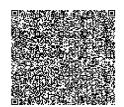


NAVKAR TRADERS

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-130	97		Transport Mode:	Road						
Invoice Date:	30/10/2023	Do No:	14822	Date Of Supply:	30/10/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN					

Consigned To,

City: BHILWARA

Driver No:

GST: 08AESPS8192M1Z9

ShipTo,

State Code:

FSSAI No:

ADITI SALES CORPORATION

Buyer,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

State Code: Pan No: AESPS8192M 8

FSSAI No: TAN No:

TAN No:

GS-22, KRISHI UPAJ MANDI, BHILWARA

9414115259

BSAKHARWADI Mill Name:

FSSAI No:

RefBy **ADITISALES**

Dispatched From: BSAKHARWADI

Lorry No: RJ06GC3617

Season: 22-23 To: **BHILWARA**

AESPS8192M

State: RAJASTHAN

Pan No:

8955019614

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,655.00	548,250.00
Sale Rate:	3650.00 + 5.00 Commis	Fre	ight:		0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		548,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211669526392			IGS	T:	5.00	27,412.50
EwayBill Validl	Date: 04/11/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	eac55ec28d88daaee40b	8149ee8b38bcab	62093842	Oth	er Expense:		0.00
	b7a04cd90545523b561f16		,02000012	Rou	nd Off:		0.50
ACK:	122318787340310			Tota	l Amount:		575,663.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		575,663.00

Bank Details:

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

Five Lac Seventy Five Thousand Six Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory