

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 SB20232024-11931 Transport Mode: Road Invoice No: Invoice Date: 16/10/2023 Do No: 13572 Date Of Supply: 16/10/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

9414115259

Pan No:

State: RAJASTHAN

AESPS8192M

Season:

To:

Buyer,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

AAMBALIKA

BillTo, 9414115259

City: BHILWARA

GST: 08AESPS8192M1Z9

State Code: Pan No: AFSPS8192M 8

FSSAI No: TAN No:

State: RAJASTHAN

Driver No:

City: BHILWARA

GST: 08AESPS8192M1Z9

Mill Name: FSSAI No:

RefBy **ADITISALES**

Dispatched From: AAMBALIKA

Lorry No: RJ06GB8662

22-23 **BHILWARA**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 713,450.00 190.00 50 380 3.755.00 Sale Rate: 3750.00 + 5.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 713,450.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251662315207 IGST: 5.00 35,672.50 **EwayBill ValidDate:** 21/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c15a3d3132f00832b9f51a1448177c81e0b9fdd40d1 0.50 Round Off: 9a8de4f20aec8d06f6c49 122318605305819 ACK: **Total Amount:** 749,123.00 0.000 0.00 TCS %: 749,123.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fourty Nine Thousand One Hundred Twenty Three 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

For, NAVKAR TRADERS

Authorised Signatory