

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



RAJASTHAN

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

27AABHJ9303C1ZM

Road

GS-22, KRISHI UPAJ MANDI, BHILWARA

02/12/2023

BHILWARA

NO Reverse Charge: SB20232024-14814 Invoice No:

GS-22, KRISHI UPAJ MANDI, BHILWARA

Invoice Date: 02/12/2023 Do No:

State: Maharashtra State Code: 27

Consigned To,

ADITI SALES CORPORATION ADITI SALES CORPORATION

BillTo, 9414115259 ShipTo, 9414115259

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

16731

GST: 08AESPS8192M1Z9 GST: 08AESPS8192M1Z9

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

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

ANEERABHIMA Driver No: 6375340173 Mill Name:

FSSAI No:

Buyer,

RefBy **ADITISALES** Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: RJ09GD3228 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,605.00	540,750.00
Sale Rate:	3600.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		540,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201684239188			IGS	T:	5.00	27,037.50
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9149cdae2bb2e5e874e9	9db678eb9d06ebf	1 cff27187	Oth	er Expense:		0.00
	3f99d8613cf9b93ebd533			Rou	nd Off:		0.50
ACK:	122319200410418			Tota	l Amount:		567,788.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	567,788.00

Bank Details:

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

Five Lac Sixty Seven Thousand Seven Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory