

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

7025

27



TAX INVOICE

Reverse Charge: NO

SB2023-2024-6048 Invoice No: Invoice Date: 19/07/2023

State: Maharashtra

State Code:

Do No:

Date Of Supply: 19/07/2023

Transport Mode: Road

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

BHILWARA

9414115259

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

State Code: 8

FSSAI No: TAN No:

Pan No: AFSPS8192M

TAN No:

Driver No:

City: BHILWARA

GST: 08AESPS8192M1Z9

8

7878361871

TCS %:

TCS Net Payable:

Pan No:

NAGASTHI Mill Name:

FSSAI No:

RefBy **ADITISALES**

Dispatched From: NAGASTHI

Lorry No:

RJ09GC9871

Season:

To:

State: RAJASTHAN

AESPS8192M

22-23

BHILWARA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 981,400.00 280.00 50 560 3 505 00 Sale Rate: 3500.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 981,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211620805157 IGST: 5.00 49,070.00 **EwayBill ValidDate:** 24/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ad5542f9792edc7e1b9c370343a7d3912eff585e279 0.00 Round Off: 885bcf5c63b6ea16b1044 122317472737956 ACK: **Total Amount:** 1,030,470.00

Bank Details:

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

Ten Lac Thirty Thousand Four Hundred Seventy 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

0.000

MANDATE

0.00

1,030,470.00

For, NAVKAR TRADERS

Authorised Signatory