

## **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 SB20232024-14674 Transport Mode: Invoice No: Road Invoice Date: 29/11/2023 Do No: 16555 Date Of Supply: 29/11/2023 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:

22-23

**BHILWARA** 

Buyer,

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

State Code: 8 Pan No: AESPS8192M

FSSAI No : TAN No :

Driver No:

City: BHILWARA

GST: 08AESPS8192M1Z9

Mill Name: PDAUND

FSSAI No:

RefBy ADITISALES

Dispatched From: PDAUND

Lorry No: RJ06GB6347

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 521,500.00 140.00 50 280 3.725.00 Sale Rate: 3720.00 + 5.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 521,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231683030606 IGST: 5.00 26,075.00 **EwayBill ValidDate:** 05/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9f3ee0ef051198de664eb2941d1fff79a2891ec7a6cf9 0.00 Round Off: afd6f68f6f6b6eafe78 122319159815872 ACK: **Total Amount:** 547,575.00 0.000 TCS %: 0.00 547,575.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Fourty Seven Thousand Five Hundred Seventy Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**