

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

20611

27



TAX INVOICE

NO Reverse Charge:

SB20232024-18372 Invoice No:

Invoice Date: 05/02/2024 Do No:

State: Maharashtra

State Code:

Road

27AABHJ9303C1ZM

Date Of Supply: 05/02/2024

Place Of Supply:

BHILWARA RAJASTHAN

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:

Consigned To,

Our GST Number:

Transport Mode:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

ShipTo, 9414115259

State: RAJASTHAN City: BHILWARA

GST: 08AESPS8192M1Z9

State Code: 8 Pan No: AESPS8192M

FSSAI No: TAN No:

JGANGMAI Mill Name:

FSSAI No:

RefBy **ADITISALES**

Driver No:

6378733561

Season: 23-24

Dispatched From: JGANGMAI Lorry No: RJ09GB6839 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,550.00	1,065,000.00
Sale Rate:	3547.00 + 3.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,065,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291715128640			IGS	T:	5.00	53,250.00
EwayBill ValidDate: 09/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e16f79978f9c12ab98dda	aff47e488e32a25d	dfh0a3524	Othe	er Expense:		0.00
	7c00861f0833590f6051	1111701000024200	110000021	Rou	nd Off:		0.00
ACK:	122420056821199			Tota	I Amount:		1,118,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,118,250.00

Bank Details:

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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