

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 Transport Mode: SB20232024-19270 Road Invoice No: Invoice Date: 17/02/2024 Do No: 21651 Date Of Supply: 17/02/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer, Consigned To,

ADITI SALES CORPORATION ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259 ShipTo, 9414115259

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

GST: 08AESPS8192M1Z9 GST: 08AESPS8192M1Z9

State Code: Pan No: AESPS8192M State Code: Pan No: AFSPS8192M 8

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

JGANGMAI Driver No: Mill Name:

FSSAI No:

RefBy **ADITISALES** Season: 23/24 Dispatched From: JGANGMAI Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 158,625.00 45.00 50 90 3 525 00 Sale Rate: 3520.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 158,625.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221721140554 IGST: 5.00 7,931.25 **EwayBill ValidDate:** 21/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b0e9073142a16475b7e4568299cdd1e68c0a25f1e4 -0.25 Round Off: 80563dce6f657567d41648 122420216897817 ACK: **Total Amount:** 166,556.00 0.000 0.00 TCS %: 166,556.00 TCS Net Payable:

RJ09GE1684

Bank Details:

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

One Lac Sixty Six Thousand Five Hundred Fifty Six 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

To:

BHILWARA

Authorised Signatory