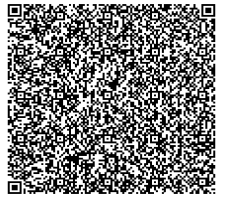




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15490	Transport Mode: Road
Invoice Date: 16/12/2023 Do No: 17506	Date Of Supply: 16/12/2023
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ADITI SALES CORPORATION GS-22, KRISHI UPAJ MANDI, BHILWARA	Consigned To, ADITI SALES CORPORATION GS-22, KRISHI UPAJ MANDI, BHILWARA
BillTo, 9414115259	ShipTo, 9414115259
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08AESPS8192M1Z9	GST: 08AESPS8192M1Z9
State Code: 8 Pan No: AESPS8192M	State Code: 8 Pan No: AESPS8192M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA	Driver No: 8619754747
FSSAI No :	
RefBy ADITISALES	Season: 23-24
Dispatched From: ANEERABHIMA	Lorry No: RJ09GB7534 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,645.00	546,750.00
Sale Rate:	3640.00 + 5.00 Commission						
Grade:	M/30						
Eway Bill No:	261690809816						
EwayBill ValidDate:	21/12/2023						
ElInvoice No:	e2f9bf8d8ff1d1670dc1e3305a23d13801e18232e774						
4dff9781217bcf076fdf							
ACK:	122319382112953						
Freight:							0.00
Taxable Amount:							546,750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	27,337.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							574,088.00
TCS %:						0.000	0.00
TCS Net Payable:							574,088.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Seventy Four Thousand Eighty Eight 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory