

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7859 Road Invoice No: Invoice Date: 17/08/2023 Do No: 9024 Date Of Supply: 17/08/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

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 : ShipTo,

City: BHILWARA State: RAJASTHAN

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

9414115259

GST: **08AESPS8192M1Z9**

State Code: 8 Pan No:

FSSAI No : TAN No :

Consigned To,

Mill Name: AMALINAGAR Driver No: 8890751289

FSSAI No:

RefBv ADITISALES

Dispatched From: AMALINAGAR

Lorry No: RJ09GC5371

Season: 22-23

AESPS8192M

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,545.00	709,000.00
Sale Rate:	3540.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		709,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261633559569			IGS	T:	5.00	35,450.00
EwayBill ValidDate: 23/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	869d7de8e5bdc085711d54ae9bb978669825579f6fe			Othe	er Expense:		0.00
	61667a9bab8f1b1e20bfa		32007 0.010	Rou	nd Off:		0.00
ACK:	122317813850382			Tota	l Amount:		744,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	744,450.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Fourty Four Thousand Four 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory