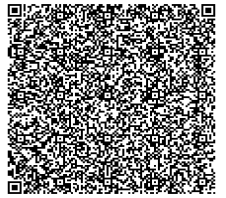




NAVKAAR TRADERS

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: SB20232024-12461	Transport Mode: Road
Invoice Date: 21/10/2023 Do No: 14004	Date Of Supply: 21/10/2023
State: Maharashtra State Code: 27	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: 8 Pan No: AESPS8192M FSSAI No : TAN No :	Consigned To, ADITI SALES CORPORATION GS-22, KRISHI UPAJ MANDI,BHILWARA ShipTo, 9414115259 City: BHILWARA State: RAJASTHAN GST: 08AESPS8192M1Z9 State Code: 8 Pan No: AESPS8192M FSSAI No : TAN No :

Mill Name: AAMBALIKA Driver No: 9351108705
FSSAI No :
RefBy ADITISALES Season: 22-23
Dispatched From: AAMBALIKA Lorry No: RJ09GE0973 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,747.00	374,700.00
Sale Rate:	3742.00 + 5.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	374,700.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211665377400						IGST:	18,735.00
EwayBill ValidDate: 26/10/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: f117ef82c846d6e8bfc71795463efb8e6a4c7e73d01e						Other Expense:	0.00
0bfbafa8242b639c671a						Round Off:	0.00
ACK: 122318680538131						Total Amount:	393,435.00
						TCS %:	0.100
						TCS Net Payable:	393,828.00

Bank Details:

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

Three Lac Ninty Three Thousand Eight Hundred Twenty 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory