

## **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

16730

27



**TAX INVOICE** 

NO Reverse Charge:

SB20232024-14812 Invoice No:

Invoice Date: 02/12/2023

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 02/12/2023

Place Of Supply:

Our GST Number:

27AABHJ9303C1ZM

**BHILWARA** 

**RAJASTHAN** 

State: 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,

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

ShipTo, 9414115259

City: BHILWARA GST: 08AESPS8192M1Z9

State Code: 8

Pan No: AESPS8192M

State: RAJASTHAN

FSSAI No: TAN No:

**ANEERABHIMA** Mill Name:

FSSAI No:

RefBy **ADITISALES** 

Dispatched From: ANEERABHIMA

Driver No:

RJ09GD3228

6375340173

Season:

To:

23/24

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,705.00	741,000.00
Sale Rate:	Sale Rate: 3700.00 + 5.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			741,000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	221684231458			IGS <sup>-</sup>	Γ:	5.00	37,050.00
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> c9f66f736f0c391c01c6f363eccc74c82914deabf3				Othe	er Expense:		0.00
a997ac792fc9ad38dd2			Rou	nd Off:		0.00	
ACK:	122319200186238		Tota	l Amount:		778,050.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		778,050.00

Lorry No:

**Bank Details:** 

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

Seven Lac Seventy Eight Thousand Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**