

## **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 SB20232024-14276 Transport Mode: Invoice No: Road Invoice Date: 22/11/2023 Do No: 16173 Date Of Supply: 22/11/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer,

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA

GST: 08AESPS8192M1Z9

State Code: Pan No: AFSPS8192M 8

FSSAI No: TAN No:

State: RAJASTHAN

Driver No:

**RJ30GB4695** 

GST: 08AESPS8192M1Z9

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**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To,

City: BHILWARA

**ABANDARKOT** Mill Name:

FSSAI No:

RefBy **ADITISALES** 

Dispatched From: ABANDARKOT

9414115259

Pan No:

6367842823

State: RAJASTHAN

Season: 23/24 To: **BHILWARA** 

AESPS8192M

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 363.500.00 50 200 3.635.00 Sale Rate: 3630.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 363,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251679115124 IGST: 5.00 18,175.00 **EwayBill ValidDate:** 28/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 701b4c7f717cd1485a05bdb013cb9b7d576064d5b8 0.00 Round Off: c7ab6620b99058c0254bf6 122319060162715 ACK: **Total Amount:** 381,675.00 0.000 0.00 TCS %: 381,675.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Three Lac Eighty One Thousand Six Hundred Seventy Five 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

**Authorised Signatory**