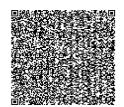


NAVKAR TRADERS

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

Reverse Charge: NO SB20232024-19793

Invoice Date: **24/02/2024** Do No: 22161

State: Maharashtra State Code: 27

State: RAJASTHAN

Pan No: AESPS8192M

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

Road

24/02/2024

BHILWARA

ShipTo, **9414115259**

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

Driver No:

RJ09GD3235

State Code: 8 Pan No: AESPS8192M

9784250598

27AABHJ9303C1ZM

FSSAI No : TAN No :

Mill Name: JGANGMAI

GST: 08AESPS8192M1Z9

FSSAI No:

State Code:

FSSAI No : TAN No :

Buyer,

BillTo,

City: BHILWARA

RefBy ADITISALES

ADITI SALES CORPORATION

9414115259

GS-22, KRISHI UPAJ MANDI, BHILWARA

8

Dispatched From: JGANGMAI

Season: 23-24
To: BHILWARA

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,507.00	1,244,985.00
Sale Rate:	3502.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,244,985.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201724737584			IGS	T:	5.00	62,249.25
EwayBill ValidDate: 28/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8a0e68838f62e1d0014a1fd0cd209710fb3b24b55b8			Oth	er Expense:		0.00
	b99cabde9560dcf8d8ad		52 150050	Rou	ind Off:		-0.25
ACK:	122420309335866			Tota	al Amount:		1,307,234.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,307,234.00

Lorry No:

Bank Details:

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

Thirteen Lac Seven Thousand Two Hundred Thirty Four 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