

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: SB20232024-15491 Road Invoice No: Invoice Date: 16/12/2023 Do No: 17524 Date Of Supply: 16/12/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

City: BHILWARA

Driver No:

GST: 08AESPS8192M1Z9

8

ShipTo,

State Code:

FSSAI No:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

9414115259

Pan No:

State: RAJASTHAN

To:

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:

TAN No:

ANEERABHIMA Mill Name:

RefBy

FSSAI No:

Dispatched From: ANEERABHIMA

ADITISALES

Lorry No: RJ09GB7534 Season: 23-24

BHILWARA

AESPS8192M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,645.00	583,200.00
Sale Rate:	3640.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		583,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201690810117			IGS	T:	5.00	29,160.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1401c12203b95f20a6231ccad67b239fce4163c6d20			Oth	er Expense:		0.00
	7dcfe1253d4fec913ba88			Rou	nd Off:		0.00
ACK:	122319382121270			Tota	I Amount:		612,360.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		612,360.00

Bank Details:

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

Six Lac Twelve Thousand Three Hundred Sixty 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