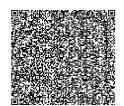


NAVKAR TRADERS

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 Our GST Number: Invoice No: SB20232024-19591 Transport Mode:

Invoice No: SB20232024-19591 Transport Mode: Road
Invoice Date: 22/02/2024 Do No: 21921 Date Of Supply: 22/02/2024

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 : RA GS-22, KRISHI UPAJ MANDI,BHILWARA

ShipTo, **9414115259**

City: BHILWARA State: RAJASTHAN

ADITI SALES CORPORATION

GST: 08AESPS8192M1Z9

State Code: 8 Pan No: AESPS8192M

27AABHJ9303C1ZM

FSSAI No : TAN No :

Consigned To,

Mill Name: AUTOPIAN

FSSAI No:

RefBv ADITISALES

Dispatched From: AUTOPIAN

Driver No:

7877851853

Season: 23-24

RJ06GD0117 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,370.00	842,500.00
Sale Rate:	3365.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		842,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241723373521			IGS	T:	5.00	42,125.00
EwayBill ValidDate: 28/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7c8cd7b9472730bb5450d78ae042d499828240d4c9			Othe	er Expense:		0.00
	1119454551568782ed58b6		-02 104 100	Rou	nd Off:		0.00
ACK:	122420274552525			Tota	l Amount:		884,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	884,625.00

Lorry No:

Bank Details:

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

Eight Lac Eighty Four Thousand Six Hundred Twenty Five 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