

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

Consigned To,

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-14113 Road Invoice No:

Invoice Date: 18/11/2023 Do No: 15995 Date Of Supply: 18/11/2023

State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Buyer,

ADITI SALES CORPORATION ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259 ShipTo, 9414115259

City: BHILWARA State: State: RAJASTHAN RAJASTHAN City: BHILWARA

GST: 08AESPS8192M1Z9 GST: 08AESPS8192M1Z9

State Code: Pan No: AESPS8192M State Code: Pan No: AFSPS8192M 8

FSSAI No: FSSAI No: TAN No: TAN No:

PDAUND Driver No: Mill Name:

FSSAI No:

Dispatched From: PDAUND

RefBy **ADITISALES** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 793,800.00 210.00 50 420 3.780.00 Sale Rate: 3775.00 + 5.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 793,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271677747420 IGST: 5.00 39,690.00

RJ09GD1499

EwayBill ValidDate: Rate Diff:/Qntl: Other Expense:

0.00 **Elnvoice No:** cdfdda86d081538650cc004f8f42ea938cf71c2e3664 0.00 cbec663992bcba309fc6 Round Off:

122319025378263 **Total Amount:** 833,490.00

0.000 0.00 TCS %: 833,490.00 TCS Net Payable:

Bank Details:

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

Eight Lac Thirty Three Thousand Four Hundred Ninty Only.

23/11/2023

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

0.00

For, NAVKAR TRADERS

To:

BHILWARA

Authorised Signatory