

Reverse Charge:

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,

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-20329 Transport Mode: Road
Invoice Date: 05/03/2024 Do No: 22783 Date Of Supply: 05/03/2024

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

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: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9 GST: 08AESPS8192M1Z9

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

FSSAI No:

TAN No:

TAN No:

Mill Name: JGANGMAI Driver No: 9772412249

FSSAI No:

RefBy ADITISALES Season: 23/24

Dispatched From: JGANGMAI Lorry No: RJ09GB6978 To: BHILWARA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,505.00	876,250.00
Sale Rate: 3500.00 + 5.00 Commission			Freight:			0.00
M/30			Taxable Amount:			876,250.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
261729692583			IGS	T:	5.00	43,812.50
EwayBill ValidDate: 09/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: d18a6232734739e537de38150a159edc507c7da9d2 ab173e4491fc3ce53ed1e1			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
22420451097786			Tota	I Amount:		920,063.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		920,063.00
	3500.00 + 5.00 Commiss M/30 261729692583 ate: 09/03/2024 d18a6232734739e537de	17011490 3500.00 + 5.00 Commission M/30 261729692583 ate: 09/03/2024 d18a6232734739e537de38150a159edc50ab173e4491fc3ce53ed1e1	17011490 250.00 3500.00 + 5.00 Commission M/30 261729692583 ate: 09/03/2024 d18a6232734739e537de38150a159edc507c7da9d2 ab173e4491fc3ce53ed1e1	17011490 250.00 50 3500.00 + 5.00 Commission Fre M/30 Tax CG3 261729692583 ate: 09/03/2024 Rate d18a6232734739e537de38150a159edc507c7da9d2 ab173e4491fc3ce53ed1e1 122420451097786 Tota	17011490 250.00 50 500 3500.00 + 5.00 Commission Freight:	17011490 250.00 50 500 3,505.00

Bank Details:

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

Nine Lac Twenty Thousand Sixty Three 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