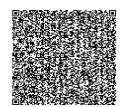


NAVKAR TRADERS

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: SB2023-2024-7860 Road Invoice No:

Invoice Date: 17/08/2023 Do No: 9025 Date Of Supply: 17/08/2023

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

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:

Driver No:

8

GST: 08AESPS8192M1Z9

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

9414115259

Pan No:

8890751289

State: RAJASTHAN

AESPS8192M

FSSAI No:

State Code:

City: BHILWARA

Consigned To,

TAN No:

ShipTo,

AMALINAGAR Mill Name:

FSSAI No:

RefBy **ADITISALES**

Season: 22-23 Dispatched From: AMALINAGAR Lorry No: RJ09GC5371 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,545.00	389,950.00
Sale Rate:	3540.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		389,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261633560280			IGS	T:	5.00	19,497.50
EwayBill ValidDate: 23/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	75d6ac56cb1d016e2d82	68c50fc25	Oth	er Expense:		0.00	
	0f8a0bc3f81b802e48ae			Rou	nd Off:		0.50
ACK:	122317813869539			Tota	I Amount:		409,448.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		409,448.00

Bank Details:

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

Four Lac Nine Thousand Four Hundred Fourty Eight 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