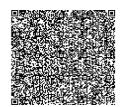


## **NAVKAR TRADERS**

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:

Consigned To,

27AABHJ9303C1ZM

Road

NO Reverse Charge: SB20232024-14277 Invoice No:

Transport Mode: Invoice Date: 22/11/2023 Do No: 16172 Date Of Supply: 22/11/2023

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: RAJASTHAN State: RAJASTHAN City: BHILWARA

GST: 08AESPS8192M1Z9 GST: 08AESPS8192M1Z9

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

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

**ABANDARKOT** Driver No: 6367842823 Mill Name:

FSSAI No:

RefBy **ADITISALES** Season: 23/24

Dispatched From: ABANDARKOT Lorry No: **RJ30GB4695** To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,635.00	617,950.00
Sale Rate:	3630.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		617,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291679115746			IGS	iT:	5.00	30,897.50
EwayBill ValidDate: 28/11/2023			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	c637ee5b3d462a66ae021d26033c9c65c5b9dd52ae			Oth	er Expense:		0.00
	d20d6e19e50d54d3915d		,50440 <u>2</u> 40	Rou	ınd Off:		0.50
ACK:	122319060184984			Tota	al Amount:		648,848.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	648,848.00

**Bank Details:** 

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

Six Lac Fourty Eight Thousand Eight 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**