

## **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: SB20232024-15090 Transport Mode:

Invoice Date: 06/12/2023 Do No: 17049 Date Of Supply: 06/12/2023

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 : ShipTo,

City: BHILWARA State: RAJASTHAN

Road

GST: **08AESPS8192M1Z9** 

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

State Code: 8 Pan No: AESPS8192M

9414115259

27AABHJ9303C1ZM

FSSAI No : TAN No :

Consigned To,

Mill Name: ANEERABHIMA

FSSAI No:

RefBv ADITISALES

Dispatched From: ANEERABHIMA

Driver No:

RJ09GD5037

Season: To:

son: 23/24 BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,690.00	461,250.00
Sale Rate:	3685.00 + 5.00 Commis	sion		Freight:			0.00
Grade:	M/30			Taxable Amount:			461,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261686150450			IGS	T:	5.00	23,062.50
EwayBill ValidDate: 11/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e365c37338b5cd84f0639b8950459c01b1b87c90a0 43022d7ce452f24dadc982			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319259473956			Tota	I Amount:		484,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		484,313.00

Lorry No:

**Bank Details:** 

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

Four Lac Eighty Four Thousand Three Hundred Thirteen 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**