

## **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: 27AABHJ9303C1ZM Invoice No: SB20232024-20915 Transport Mode: Road

Invoice Date: 16/03/2024 Do No: 23301 Date Of Supply: 16/03/2024

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 : Consigned To,

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

ShipTo, **9414115259** 

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

State Code: 8 Pan No: AESPS8192M

FSSAI No : TAN No :

Mill Name: AKARKAM

FSSAI No:

RefBy ADITISALES

Dispatched From: AKARKAM

Driver No:

RJ09GC7501

9461270066

Season: 23-24

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,455.00	1,071,050.00
Sale Rate:	3450.00 + 5.00 Commis	00 + 5.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,071,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221735462118			IGS	Т:	5.00	53,552.50
EwayBill ValidDate: 22/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	d87765370ccf4b5484d2fb0272cc6a86a24010cf5413			Othe	er Expense:		0.00
Liivoloo ito.	6e089ed6038a98b657a0		Rou	nd Off:		0.50	
ACK:	122420607295699			Tota	l Amount:		1,124,603.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,124,603.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Twenty Four Thousand Six Hundred 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**