

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20916 Road Date Of Supply: Invoice Date: 16/03/2024 Do No: 23300 16/03/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

City: BHILWARA

Buyer,

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA

GST: 08AESPS8192M1Z9

State Code: Pan No: AFSPS8192M 8

FSSAI No: TAN No:

State: RAJASTHAN

Driver No:

RJ09GC7501

GST: 08AESPS8192M1Z9

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

9414115259

Pan No:

9461270066

State: RAJASTHAN

To:

FSSAI No: TAN No:

Lorry No:

State Code:

ShipTo,

Mill Name: **AKARKAM** 

FSSAI No:

RefBy **ADITISALES** 

Dispatched From: AKARKAM

Season: 23-24

**BHILWARA** 

AESPS8192M

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 105.00 366.450.00 50 210 3 490 00 Sale Rate: 3485.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 366,450.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211735462454 IGST: 5.00 18.322.50 **EwayBill ValidDate:** 22/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1322ea913d9998d8a705c6c3e81ac262c95c8a8fddd **Round Off:** 0.50 611c3b1b01e62916cf10c 122420607303323 ACK: **Total Amount:** 384,773.00 **TCS %:** 0.000 0.00 TCS Net Payable: 384,773.00

**Bank Details:** 

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

Three Lac Eighty Four Thousand Seven Hundred Seventy Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**