

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

7027



TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

NO Reverse Charge:

SB2023-2024-6049 Invoice No:

Invoice Date: 19/07/2023 Do No: State Code:

State: Maharashtra

Place Of Supply: 27 Consigned To,

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:

City: BHILWARA

GST: 08AESPS8192M1Z9

8

7878361871

Pan No:

27AABHJ9303C1ZM

Road

19/07/2023

BHILWARA

9414115259

NAGASTHI Mill Name:

FSSAI No:

RefBy **ADITISALES**

Dispatched From: NAGASTHI

Lorry No:

RJ09GC9871

Season: To: **BHILWARA**

AESPS8192M

State: RAJASTHAN

22-23

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,505.00	245,350.00
Sale Rate:	3500.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		245,350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 251620806433				IGS	Т:	5.00	12,267.50
EwayBill ValidDate: 24/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	c164c9433709af94771c50fa338bd8d382f28bc1e70 57ea1b89920e9cd9e0ead			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.50
ACK:	122317472762518			Tota	l Amount:		257,618.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		257,618.00

Bank Details:

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

Two Lac Fifty Seven Thousand Six Hundred Eighteen 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