

## **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 SB20232024-18813 Transport Mode: Road Invoice No:

Invoice Date: 12/02/2024 Do No: 21077 Date Of Supply: 12/02/2024 State: Place Of Supply:

Maharashtra **BHILWARA RAJASTHAN** State Code: 27

Buyer,

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State:

GST: 08AESPS8192M1Z9

State Code: Pan No: AFSPS8192M 8

FSSAI No: TAN No:

State: RAJASTHAN RAJASTHAN City: BHILWARA

GST: 08AESPS8192M1Z9

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

State Code: 8 Pan No: AESPS8192M

**Total Amount:** 

9414115259

FSSAI No: TAN No:

ShipTo,

Consigned To,

**JGANGMAI** Mill Name:

FSSAI No:

RefBy **ADITISALES** 

Dispatched From: JGANGMAI

Driver No:

Lorry No: RJ14GJ0429 Season: 310

**BHILWARA** 

1,153,898.00

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.098.950.00 50 620 3.545.00 Sale Rate: 3540.00 + 5.00 Commission Freight: 0.00

Grade: M/30 Taxable Amount: 1,098,950.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211718367460 IGST: 5.00 54,947.50 **EwayBill ValidDate:** 16/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ea4884babf9cc2168e39ff5f6fb2d50f8950ab51a89d 0.50 Round Off: ef37d423d1f0ef5d7ad9

> 0.000 0.00 TCS %: 1,153,898.00 TCS Net Payable:

**Bank Details:** 

ACK:

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

Eleven Lac Fifty Three Thousand Eight Hundred Ninty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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.

122420147250110

- 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**