

## **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: SB20232024-15096 Transport Mode: Road

Invoice Date: 06/12/2023 Do No: 17048 Date Of Supply: 06/12/2023

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer, Consigned To,

ADITI SALES CORPORATION ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI,BHILWARA GS-22, KRISHI UPAJ MANDI,BHILWARA

BillTo, 9414115259 ShipTo, 9414115259

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9 GST: 08AESPS8192M1Z9

State Code: 8 Pan No: AESPS8192M State Code: 8 Pan No: AESPS8192M

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No: 7725949412

FSSAI No:

RefBy ADITISALES Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: RJ09GD5037 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,590.00	628,250.00
Sale Rate:	: 3585.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			628,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281686163946			IGS	iT:	5.00	31,412.50
EwayBill ValidDate: 11/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	41f656e5e088ce12b30d	0b471b956c433a	4aee48ee	Oth	er Expense:		0.00
	2c1b10f6c7836522d973	b5		Rou	ınd Off:		0.50
ACK:	122319259832274			Tota	al Amount:		659,663.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	1	659,663.00

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Bank Details:

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

Six Lac Fifty Nine Thousand Six Hundred Sixty 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**