

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21782 Transport Mode: Road

Invoice Date: 30/03/2024 Do No: 24388 Date Of Supply: 30/03/2024

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

Buyer,

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: A LOKNETE Driver No: 9799955320

FSSAI No:

RefBy ADITISALES Season: 23-24

Dispatched From: A LOKNETE Lorry No: RJ06GD2258 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,480.00	348,000.00
Sale Rate:	3475.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			348,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271742538098			IGS	T:	5.00	17,400.00
EwayBill ValidDate: 05/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d16251b4d31d52cdd762068691fe6d89f047338581ff			Oth	er Expense:		0.00
	09dbf246e1a8eef27d46			Rou	ınd Off:		0.00
ACK:	122420798916788			Tota	al Amount:		365,400.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	365,400.00

Bank Details:

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

Three Lac Sixty Five Thousand Four Hundred 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