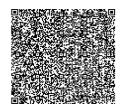


NAVKAR TRADERS

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: SB20232024-12760 Transport Mode: Road

Invoice Date: 26/10/2023 Do No: 14487 Date Of Supply: 26/10/2023

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: AAMBALIKA Driver No: 9589180581

FSSAI No:

RefBy ADITISALES Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ09GE1997 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,775.00	113,250.00
Sale Rate:	Rate: 3770.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			113,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211667376942			IGS	T:	5.00	5,662.50
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c973b8d244c52c12f2614c67121e0d309c0d4e5f145 a9492d330e97c00177ad7			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318732447367			Tota	I Amount:		118,913.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	118,913.00

Bank Details:

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

One Lac Eighteen Thousand Nine Hundred Thirteen 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