

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: SB2023-2024-9939 Transport Mode: Road

Invoice Date: 13/09/2023 Do No: 11352 Date Of Supply: 13/09/2023

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: NBHIMASHAKR Driver No: 7568687555

FSSAI No:

RefBy SHYAM Season: 22-23

Dispatched From: NBHIMASHAKR Lorry No: RJ09GB4604 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,625.00	652,500.00
Sale Rate:	3620.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			652,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231646295677			IGS	T:	5.00	32,625.00
EwayBill ValidDate: 18/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	81657dd0498fdb90e5ecb70c5dd68bf4978ebc20eee			Oth	er Expense:		0.00
	d1a49130bdb2f3eeeb07		Rou	nd Off:		0.00	
ACK:	122318173316688			Tota	I Amount:		685,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	685,125.00

Bank Details:

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

Six Lac Eighty Five Thousand One Hundred Twenty Five 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory