

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

NO Reverse Charge: SB20232024-16412 Invoice No:

Invoice Date: 03/01/2024 Do No: 18385 Date Of Supply:

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

Buyer,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

State Code: Pan No: AESPS8192M 8

FSSAI No: TAN No:

AUTOPIAN Mill Name:

FSSAI No:

RefBy **ADITISALES**

Consigned To,

Our GST Number:

Transport Mode:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

Road

03/01/2024

ShipTo, 9414115259

State: RAJASTHAN City: BHILWARA

GST: 08AESPS8192M1Z9

State Code: 8 Pan No: AESPS8192M

27AABHJ9303C1ZM

FSSAI No: TAN No:

Driver No: 7568929556

Season: 23-24 Dispatched From: AUTOPIAN Lorry No: RJ09GE1684 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,505.00	1,226,750.00
Sale Rate:	3500.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,226,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221699124606			IGS	T:	5.00	61,337.50
EwayBill ValidDate: 09/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ce5957e94d0ce90db8f1	689092b3023d86	da149c70	Oth	er Expense:		0.00
	479d3132d4ba3f778e8f3	3f		Rou	ınd Off:		0.50
ACK:	122419613711129			Tota	al Amount:		1,288,088.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,288,088.00

Bank Details:

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

Twelve Lac Eighty Eight Thousand Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory