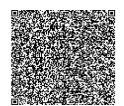


## **NAVKAR TRADERS**

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** 

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

NO Reverse Charge: SB20232024-14265 Invoice No:

Invoice Date: 21/11/2023 Do No:

16124 State: Maharashtra State Code: 27

Buyer, Consigned To,

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

9414115259

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

State Code: Pan No: AESPS8192M 8

FSSAI No: TAN No:

BillTo,

GST: 08AESPS8192M1Z9

City: BHILWARA

State Code: 8 Pan No: AESPS8192M

9414115259

State: RAJASTHAN

27AABHJ9303C1ZM

Road

21/11/2023

**BHILWARA** 

FSSAI No: TAN No:

ShipTo,

**ABANDARKOT** Driver No: 6367842823 Mill Name:

FSSAI No:

RefBy **ADITISALES** 

Dispatched From: ABANDARKOT

Lorry No: **RJ30GB4695**  Season: 23/24

To: **BHILWARA** 

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,635.00	1,235,900.00
Sale Rate:	3630.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,235,900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211678944600			IGS	T:	5.00	61,795.00
EwayBill ValidDate: 27/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	060e39c2b89dec7fe3fe46c3ac3867ae9318d060ba3			Oth	er Expense:		0.00
	45986192824adfffb3a80		.04000240	Rou	ind Off:		0.00
ACK:	122319055941598			Tota	al Amount:		1,297,695.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,297,695.00

**Bank Details:** 

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

Twelve Lac Ninty Seven Thousand Six Hundred Ninty Five 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**