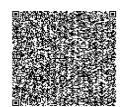


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17680 Invoice No: Road Invoice Date: 25/01/2024 Do No: 19851 Date Of Supply: 25/01/2024 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: 8 Pan No: AESPS8192M

FSSAI No : TAN No : ShipTo,

City: BHILWARA State: RAJASTHAN

9414115259

GS-22, KRISHI UPAJ MANDI, BHILWARA

GST: 08AESPS8192M1Z9

ADITI SALES CORPORATION

State Code: 8 Pan No:

FSSAI No :

Consigned To,

TAN No :

Mill Name: ANEERABHIMA Driver No: 8619093851

FSSAI No:

RefBv ADITISALES

Dispatched From: ANEERABHIMA

Lorry No: RJ09GC0457

Season: 23/24

AESPS8192M

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3,570.00	803,250.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			803,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291709709547			IGS	T:	5.00	40,162.50
EwayBill ValidDate: 30/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c91325e3974f7c040491cd06a34e76cbcebacd98c90			Othe	er Expense:		0.00
	f7fc39c09d40a77c12504		040400000	Rou	ind Off:		0.50
ACK:	122419898967385			Tota	al Amount:		843,413.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	843,413.00

Bank Details:

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

Eight Lac Fourty Three Thousand Four 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