

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:

Consigned To,

Reverse Charge: NO
Invoice No: SB20232024-20437

Invoice No: SB20232024-20437 Transport Mode: Road
Invoice Date: 06/03/2024 Do No: 22885 Date Of Supply: 06/03/2024

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

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 : ARA GS-22, KRISHI UPAJ MANDI,BHILWARA

ShipTo, **9414115259**

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

ADITI SALES CORPORATION

State Code: 8 Pan No: AESPS8192M

27AABHJ9303C1ZM

FSSAI No : TAN No :

Mill Name: ASHRIPUR

FSSAI No:

RefBy ADITISALES

Dispatched From: ASHRIPUR

Driver No:

8239285935

Season: 23-24

Lorry No: RJ06GC5617 To: BHILWARA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,430.00	343,000.00
Sale Rate: 3425.00 + 5.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			343,000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201730365337			IGS	T:	5.00	17,150.00
EwayBill ValidDate: 12/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4a682c1509dd564f44d21cb23f14f0180a2992b			Othe	er Expense:		0.00
		0025 1000	Rou	nd Off:		0.00
122420471573114			Tota	l Amount:		360,150.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		360,150.00
	3425.00 + 5.00 Commiss SUPER S/30 (S1) 201730365337 Pate: 12/03/2024 4a682c1509dd564f44d2 6183798deda67be02488	17011490 3425.00 + 5.00 Commission SUPER S/30 (S1) 201730365337 Pate: 12/03/2024 4a682c1509dd564f44d21cb23f14f0180a2 6183798deda67be024891	17011490 100.00 3425.00 + 5.00 Commission SUPER S/30 (S1) 201730365337 Pate: 12/03/2024 4a682c1509dd564f44d21cb23f14f0180a2992b49ee 6183798deda67be024891	17011490 100.00 50 3425.00 + 5.00 Commission Fre SUPER S/30 (S1) Tax: CGS 201730365337 IGS Pate: 12/03/2024 Rate: 4a682c1509dd564f44d21cb23f14f0180a2992b49ee 6183798deda67be024891 Tota 122420471573114 Tota	17011490 100.00 50 200 3425.00 + 5.00 Commission SUPER S/30 (S1) CGST: SGST: 201730365337 IGST: Pate: 12/03/2024 4a682c1509dd564f44d21cb23f14f0180a2992b49ee 6183798deda67be024891 122420471573114 Total Amount: TCS %:	17011490 100.00 50 200 3,430.00 3425.00 + 5.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 201730365337 IGST: 5.00 Pate: 12/03/2024 Rate Diff:/Qntl: 4a682c1509dd564f44d21cb23f14f0180a2992b49ee 6183798deda67be024891 122420471573114 Total Amount:

Bank Details:

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

Three Lac Sixty Thousand One Hundred Fifty 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