

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: SB20232024-13512 Invoice No: Road Invoice Date: 04/11/2023 Do No: 15260 Date Of Supply: 04/11/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

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:

GS-22, KRISHI UPAJ MANDI, BHILWARA

ShipTo, 9414115259

State: RAJASTHAN City: BHILWARA

GST: 08AESPS8192M1Z9

ADITI SALES CORPORATION

State Code: 8 Pan No: AESPS8192M

FSSAI No: TAN No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy **ADITISALES**

Driver No:

9929810016

Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ06GC0917 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,770.00	754,000.00
Sale Rate:	3765.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			754,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281672429810			IGS	T:	5.00	37,700.00
EwayBill ValidDate: 09/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	019a0dfd1c0dbfe86e5169b2ec88ec5c8267e0631b0 1d1827fe154e3b4758afc			Othe	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122318879192159			Tota	al Amount:		791,700.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	791,700.00

Bank Details:

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

Seven Lac Ninty One Thousand Seven Hundred 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