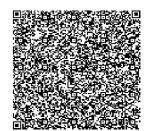


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

NO

SB2025-26-12740

26/10/2025

Maharashtra

State Code:

14122

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: BHILWARA

Road

Date Of Supply: Place Of Supply:

ADITI SALES CORPORATION

GST: 08AESPS8192M1Z9

26/10/2025 **BHILWARA**

27AABHJ9303C1ZM

Pan No:

9119202629

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA

GST: 08AESPS8192M1Z9

State Code:

FSSAI No:

JDHK04706C

8

Pan No: AESPS8192M

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHK04706C

GS-22, KRISHI UPAJ MANDI, BHILWARA

Mill Name: FSSAI No:

TAN No:

RefBy

ADITISALES

Dispatched From: **NBHIMASHAKR**

NBHIMASHAKR

Lorry No:

RJ09GE5392

Driver No:

Season:

AESPS8192M

State: RAJASTHAN

24/25

BHILWARA

0.00

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 402465.00 105.00 50 210 3833.00 Sale Rate: 3828.00 + 5.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 402465.00 CGST: 0.00 0.00

Eway Bill No: 202063674086 IGST: 5.00 EwayBill ValidDate: 31/10/2025 Rate Diff:/Qntl: Other Expense: **Elnvoice No:** 84acfad4e65c1154ec31ffd772e1d6d4499340f5c70d

c1981fa09e99bbc1f6b4

ACK: 122529257719196 Round Off: **Total Amount:**

TCS Net Payable:

TCS %:

SGST:

0.000

0.00 422588.00

422,588.00

0.00

0.00 0.00

-0.25

20123.25

Bank Details:

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

Four Lac Twenty Two Thousand Five Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory