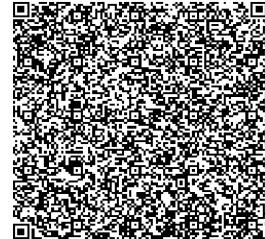




NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16424	Transport Mode: Road
Invoice Date: 10/12/2025	Date Of Supply: 10/12/2025
State: Maharashtra	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ADITI SALES CORPORATION GS-22, KRISHI UPAJ MANDI,BHILWARA City: BHILWARA State: RAJASTHAN GST: 08AESPS8192M1Z9 State Code: 8 Pan No: AESPS8192M FSSAI No : TAN No : JDHK04706C	Consigned To, ADITI SALES CORPORATION GS-22, KRISHI UPAJ MANDI,BHILWARA City: BHILWARA State: RAJASTHAN GST: 08AESPS8192M1Z9 State Code: 8 Pan No: AESPS8192M FSSAI No : TAN No : JDHK04706C

Mill Name: PDAUND	Driver No:	9929730396					
FSSAI No :							
RefBy ADITISALES	Season: 25/26						
Dispatched From: PDAUND	Lorry No: RJ27GC9330	To: BHILWARA					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3770.00	1168700.00
Sale Rate: 3765.00 + 5.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		1168700.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202094420867				IGST:		5.00	58435.00
EwayBill ValidDate: 15/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 3cd6ac204c04accddae9f172250f2e976c6e3f220181 ae2d27e4ec46d1d09e0f				Other Expense:		0.00	
ACK: 122530014607902				Round Off:		0.00	
				Total Amount:		1,227,135.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1227135.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Twenty Seven Thousand One Hundred Thirty Five 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**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE