

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:

SB2025-26-12609

Invoice Date:

Invoice No:

20/10/2025

Maharashtra

Do No:

State Code:

27

Transport Mode: 13948

Date Of Supply:

Our GST Number:

Place Of Supply:

20/10/2025

Road

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA

GST: 08AESPS8192M1Z9

State Code: 8

FSSAI No:

Pan No: AESPS8192M

State: RAJASTHAN

JDHK04706C

Mill Name: FSSAI No:

AAMBALIKA

RefBy

TAN No:

ADITISALES

Dispatched From: AAMBALIKA

Consigned To,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

State Code:

RJ06GD7171

FSSAI No:

TAN No:

Lorry No:

Pan No: AESPS8192M

JDHK04706C

Driver No: 9587126183

Season:

24-25

BHILWARA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3865.00	966250.00
Sale Rate:	3860.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			966250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272061370794			IGS	T:	5.00	48312.50
EwayBill ValidDate: 25/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8bc09143e9c8b0d874b7e2e67a93d546c5ae5be193 af40d1f76fa1abbdc2af8b			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122529198738045			Tota	I Amount:		1,014,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1014563.00

Bank Details:

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

Ten Lac Fourteen Thousand Five Hundred Sixty Three 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory