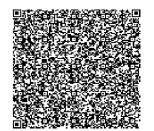


NAVKAR TRADERS

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

14118



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-12741

Invoice Date: 26/10/2025

State: Maharashtra

Do No:

State Code: 27 Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

26/10/2025 **BHILWARA**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA

GST: 08AESPS8192M1Z9

State Code: 8

FSSAI No: TAN No:

JDHK04706C

Pan No: AESPS8192M

State: RAJASTHAN

NBHIMASHAKR

Mill Name: FSSAI No: RefBy

ADITISALES

Dispatched From: NBHIMASHAKR

Consigned To,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

State Code: Pan No: AESPS8192M

FSSAI No:

TAN No: JDHK04706C

Driver No:

RJ09GE5392

9119202629

Season:

To:

BHILWARA

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3833.00	958250.00
Sale Rate:	3828.00 + 5.00	+ 5.00 Freight:					0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		958250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232063674139			IGS	T:	5.00	47912.50
EwayBill ValidDate: 31/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7bb3493625c81ced4e48890a3d0ae3914bc3f9d097f b988759fd58ffffbffed0 122529257720660			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			1,006,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1006163.00

Lorry No:

Bank Details:

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

Ten Lac Six Thousand One 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory