

## **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

SB2025-26-10779

Invoice Date:

Invoice No:

18/09/2025

Maharashtra

Do No: State Code:

11923 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

**ADITI SALES CORPORATION** 

GST: 08AESPS8192M1Z9

GS-22, KRISHI UPAJ MANDI, BHILWARA

18/09/2025 **BHILWARA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

GST: 08AESPS8192M1Z9

State Code: 8

City: BHILWARA

Pan No: AESPS8192M

FSSAI No:

JDHK04706C

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHK04706C

Driver No:

City: BHILWARA

Pan No:

7357106944

Mill Name: FSSAI No: **AMALINAGAR** 

RefBy

TAN No:

**ADITISALES** 

Dispatched From:

**AMALINAGAR** 

Lorry No:

RJ09GE3518

Season:

State: RAJASTHAN

AESPS8192M

24-25 **BHILWARA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 77700.00 20.00 50 3885.00 40 Sale Rate: 3880.00 + 5.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 77700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292039551509 3885.00 IGST: 5.00 EwayBill ValidDate: 23/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 61ed0c429b471c21a8c238f95bd90cc0a83b01a6ce1 Round Off: 0.00 957ad0d4d3f24d7097935 ACK: 122528663450895 **Total Amount:** 81,585.00 TCS %: 0.000 0.00 TCS Net Payable: 81585.00

**Bank Details:** 

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

Eighty One Thousand Five Hundred Eighty Five 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**