

## **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:

SB2025-26-11229

Invoice Date: 25/09/2025

Maharashtra

State Code:

Do No: 12463 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

City: BHILWARA

GS-22, KRISHI UPAJ MANDI, BHILWARA

**ADITI SALES CORPORATION** 

GST: 08AESPS8192M1Z9

25/09/2025 **BHILWARA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA GST: 08AESPS8192M1Z9

State Code: 8

FSSAI No:

TAN No: JDHK04706C

**PMASKOBA** 

Pan No: AESPS8192M

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHK04706C

Driver No:

9660066993

Pan No:

Mill Name: FSSAI No:

RefBy

**ADITISALES** 

Dispatched From: PMASKOBA

Lorry No:

RJ09GE4597

Season: To:

State: RAJASTHAN

AESPS8192M

24-25 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3955.00	1087625.00
Sale Rate:	3950.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1087625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 242044299587				IGST: 5.00		5.00	54381.25
EwayBill ValidDate: 30/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	9bc63e89955774fa85a7fb9870e0c22ea2ec50a4a75 311f8394682dc7d3d4ddb 122528780297403			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:				Total Amount:			1,142,006.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1142006.00

**Bank Details:** 

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

Eleven Lac Fourty Two Thousand Six 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**