

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:

SB2025-26-6849

19/07/2025

Maharashtra

State Code:

7615

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: BHILWARA

Road

Date Of Supply: 19/07/2025

ADITI SALES CORPORATION

GST: 08AESPS8192M1Z9

Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA GST: 08AESPS8192M1Z9

State Code: 8

FSSAI No: TAN No:

JDHK04706C

State: RAJASTHAN

Pan No: AESPS8192M

State Code: FSSAI No:

TAN No:

JDHK04706C

Pan No:

6376761108

GS-22, KRISHI UPAJ MANDI, BHILWARA

Mill Name:

PDAUND

FSSAI No: RefBy

ADITISALES

Dispatched From: PDAUND

Lorry No:

RJ06GD7171

Driver No:

Season:

State: RAJASTHAN

24-25

BHILWARA To:

AESPS8192M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3830.00	670250.00
Sale Rate:	Rate: 3825.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED M R 2 PP			Taxable Amount:			670250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 252000760877				IGS	T:	5.00	33512.50
EwayBill ValidDate: 24/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	567b4423096acf5bdedf18ba2ebb2f3cf5639d2711ca			Oth	er Expense:		0.00
	039d2ce1e617a79a197d		70427 1104	Rou	nd Off:		0.50
ACK:	122527709565689			Tota	I Amount:		703,763.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		703763.00

Bank Details:

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

Seven Lac Three Thousand Seven 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