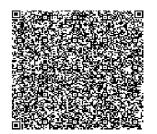


NAVKAR TRADERS

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

SB2025-26-8767

12/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

9676

27

ADITI SALES CORPORATION

GST: 08AESPS8192M1Z9

GS-22, KRISHI UPAJ MANDI, BHILWARA

Road 12/08/2025

Place Of Supply:

City: BHILWARA

Consigned To,

Our GST Number:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA GST: 08AESPS8192M1Z9

State Code:

FSSAI No:

JDHK04706C

8

Pan No: AESPS8192M

State: RAJASTHAN

FSSAI No:

TAN No:

State Code:

JDHK04706C

Pan No:

Mill Name:

TAN No:

NBHIMASHAKR

FSSAI No:

ADITISALES

RefBy Dispatched From:

NBHIMASHAKR

Lorry No:

RJ09GE4423

Driver No:

Season:

AESPS8192M

State: RAJASTHAN

24-25 **BHILWARA**

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1407600.00 360.00 50 720 3910.00 Sale Rate: 3905.00 + 5.00 Commission 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 1407600.00 CGST: 0.00 0.00 0.00 SGST: 0.00 **Eway Bill No:** 252015948992 70380.00 IGST: 5.00 EwayBill ValidDate: 17/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e5b8e8f890a9c6c822a9900fce5889bbb7aaea8766c Round Off: 0.00 7919815bac31ac623f430 ACK: 122528096755282 **Total Amount:** 1,477,980.00 TCS %: 0.000 0.00 TCS Net Payable: 1477980.00

Bank Details:

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

Fourteen Lac Seventy Seven Thousand Nine Hundred Eighty 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