

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:

SB2025-26-6848

19/07/2025

Maharashtra

Do No: State Code:

State: RAJASTHAN

7616 27

Our GST Number: Transport Mode:

Date Of Supply: Place Of Supply:

19/07/2025

Road

BHILWARA

6376761108

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

Invoice No:

Invoice Date:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA

GST: 08AESPS8192M1Z9

State Code: 8

Pan No: AESPS8192M

FSSAI No: TAN No:

JDHK04706C

Consigned To,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

State Code: Pan No:

FSSAI No:

TAN No: JDHK04706C

Mill Name: **PDAUND**

FSSAI No: RefBy

ADITISALES

Dispatched From: PDAUND

Driver No:

RJ06GD7171

Lorry No:

Season:

AESPS8192M

24-25

BHILWARA To:

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:	3825.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			670250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202000760799			IGS'	Т:	5.00	33512.50
EwayBill ValidDate: 24/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 3570bba34b7887c0a80706a340da75f5a1ea6336b2 59cd8018e9e45bf6a7eea0			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122527709564361			Tota	l Amount:		703,763.00
				TCS	%:	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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory