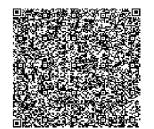


NAVKAR TRADERS

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:

SB2025-26-12432

16/10/2025

Maharashtra

Do No:

State: RAJASTHAN

13835

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To,

City: BHILWARA

State Code:

FSSAI No:

TAN No:

Lorry No:

Transport Mode:

Our GST Number:

GS-22, KRISHI UPAJ MANDI, BHILWARA

ADITI SALES CORPORATION

GST: 08AESPS8192M1Z9

Road

16/10/2025 **BHILWARA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA

GST: 08AESPS8192M1Z9

State Code: Pan No: AESPS8192M 8

FSSAI No: TAN No:

JDHK04706C

KDATTASHIROLE

FSSAI No: RefBy

Mill Name:

SAWALIYATRADERS

Dispatched From: KDATTASHIROLE

Driver No:

6350306063

JDHK04706C

Pan No:

AESPS8192M

State: RAJASTHAN

24-25

BHILWARA

Season: GJ36X9599 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3805.00	475625.00
Sale Rate:	3800.00 + 5.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			475625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282059033943			IGS	T:	5.00	23781.25
EwayBill ValidDate: 23/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	84c00cb2fd8245b0032b75da65532dfd62572dc0e7a 74c63af81731516a431d3			Othe	er Expense:		0.00
				Round Off:			-0.25
ACK:	122529151160595			Tota	I Amount:		499,406.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		499406.00

Bank Details:

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

Four Lac Ninty Nine Thousand Four Hundred 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory