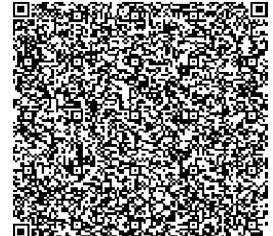




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-18271	Transport Mode:	Road				
Invoice Date:	24/12/2025	Date Of Supply:	24/12/2025				
State:	Maharashtra	Place Of Supply:	BHILWARA RAJASTHAN				
Buyer, ADITI SALES CORPORATION GS-22, KRISHI UPAJ MANDI,BHILWARA City: BHILWARA State: RAJASTHAN 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: 8 Pan No: AESPS8192M FSSAI No : TAN No : JDHK04706C					
Mill Name:	KARIHANTOMSUG	Driver No:	6377457008				
FSSAI No :							
RefBy	ADITISALES	Season:	25/26				
Dispatched From:	KARIHANTOMSUG	Lorry No:	RJ27GD8899				
To:			BHILWARA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3685.00	1142350.00
Sale Rate:	3680.00 + 5.00			Freight:			0.00
Grade:	spl M/30			Taxable Amount:			1142350.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	282104036420			IGST:			57117.50
EwayBill ValidDate:	31/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	e6207eff86b4bd0241a7e0fea058fb5531bccbd22c2 b5b8019d1ed732114a09			Other Expense:			0.00
ACK:	122530223773131			Round Off:			0.50
				Total Amount:			1,199,468.00
				TCS %:			0.000
				TCS Net Payable:			1199468.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Ninty Nine Thousand Four Hundred Sixty Eight Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**
- 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory