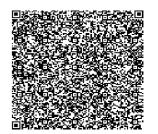


NAVKAR TRADERS

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

7194

27



TAX INVOICE

Reverse Charge:

SB2025-26-6430

15/07/2025

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply:

Our GST Number:

15/07/2025 **BHILWARA**

Road

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

State: RAJASTHAN

FSSAI No: TAN No:

JDHK04706C

Mill Name:

PDAUND

FSSAI No: RefBy

ADITISALES

Dispatched From: PDAUND

Place Of Supply: Consigned To,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

Driver No:

State Code:

FSSAI No:

TAN No:

Lorry No:

JDHK04706C

Pan No:

9793192843

To:

Season:

24-25

BHILWARA

AESPS8192M

RJ09GF9525

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3830.00	1378800.00
Sale Rate:	3825.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1378800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251998021432			IGS	T:	5.00	68940.00
EwayBill ValidDate: 20/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	nvoice No: 27a86d218ebbf5689d0ff601b1a765a9dbea6cb439b bb0b975c2e9c5423dd069			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527646057993			Total Amount:			1,447,740.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1447740.00

Bank Details:

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

Fourteen Lac Fourty Seven Thousand Seven Hundred Fourty 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