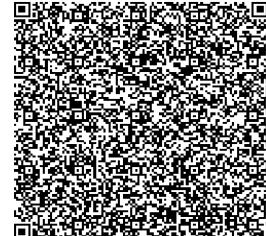




NAVKAR TRADERS

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: SB2025-26-14499	Transport Mode: Road
Invoice Date: 22/11/2025	Date Of Supply: 22/11/2025
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: ABWASHIUNIT5 Driver No: 7424804176

FSSAI No :

RefBy ADITISALES Season: **25-26**
Dispatched From: ABWASHIUNIT5 Lorry No: **RJ09GE9737** To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3735.00	1550025.00
Sale Rate: 3730.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1550025.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232082205118				IGST:		5.00	77501.25
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: ff2ba9afffa2424e8210e7210e383c14547fe9a01893 b3aa8e3b146a6755b9b				Other Expense:			0.00
ACK: 122529707819122				Round Off:		-0.25	
				Total Amount:			1,627,526.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1627526.00

Bank Details:

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

Sixteen Lac Twenty Seven Thousand Five Hundred Twenty Six 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