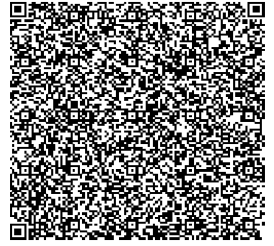




# NAVKAAR TRADERS

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: SB2025-26-11925	Transport Mode: Road
Invoice Date: 08/10/2025 Do No: 13206	Date Of Supply: 08/10/2025
State: Maharashtra State Code: 27	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: PPARAG Driver No: 8263854605  
FSSAI No :  
RefBy ADITISALES Season: 24/25  
Dispatched From: PPARAG Lorry No: RJ09GE5392 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3895.00	408975.00
Sale Rate:	3890.00 + 5.00						
Grade:	M/30						
Eway Bill No: 222052694778							
EwayBill ValidDate: 13/10/2025							
Invoice No: 81d0f97601dea527a46dc3c221447940005f905339a							
5347b3ac0d13f6912f57d							
ACK: 122529005529554							
Freight:							0.00
Taxable Amount:							408975.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	20448.75
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							429,424.00
TCS %:						0.000	0.00
TCS Net Payable:							429424.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Twenty Nine Thousand Four Hundred Twenty Four 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory