

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:

SB2025-26-11924

08/10/2025

Maharashtra

State Code:

Do No:

Transport Mode: 13207

27

Date Of Supply:

Our GST Number:

Place Of Supply:

City: BHILWARA

Consigned To,

GS-22, KRISHI UPAJ MANDI, BHILWARA

ADITI SALES CORPORATION

GST: 08AESPS8192M1Z9

Road

BHILWARA

08/10/2025

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA GST: 08AESPS8192M1Z9

State Code: 8

FSSAI No: TAN No:

JDHK04706C

Pan No: AESPS8192M

State: RAJASTHAN

FSSAI No: TAN No:

State Code:

JDHK04706C

Pan No:

8263854605

Mill Name:

PPARAG FSSAI No:

RefBy

ADITISALES

Dispatched From: PPARAG

Lorry No:

RJ09GE5392

Driver No:

Season:

State: RAJASTHAN

24/25

BHILWARA To:

AESPS8192M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3935.00	983750.00
Sale Rate:	3930.00 + 5.00			Freight:			0.00
Grade:	SUPER M/30			Ta	axable Amount:		983750.00
				С	GST:	0.00	0.00
				s	GST:	0.00	0.00
Eway Bill No:	252052692726			IC	SST:	5.00	49187.50
EwayBill ValidDate: 13/10/2025				R	ate Diff:/Qntl:		0.00
Elnvoice No:	2edde698d26c2c03ec7375df62366d7bbf860062b18 36250e51d44e66b73ed0b			0	ther Expense:		0.00
				R	ound Off:		0.50
ACK:	122529005469030			To	otal Amount:		1,032,938.00
				T	CS %:	0.000	0.00
				T	CS Net Payable:		1032938.00

Bank Details:

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

Ten Lac Thirty Two Thousand Nine Hundred Thirty Eight 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