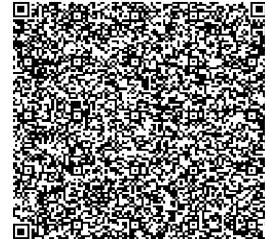




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-13335</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>06/11/2025</b>	Date Of Supply:	<b>06/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>BHILWARA RAJASTHAN</b>				
Buyer, <b>ADITI SALES CORPORATION</b> GS-22, KRISHI UPAJ MANDI,BHILWARA City: <b>BHILWARA</b> State: <b>RAJASTHAN</b> GST: <b>08AESPS8192M1Z9</b> State Code: 8 Pan No: AESPS8192M FSSAI No : TAN No : JDHK04706C		Consigned To, <b>ADITI SALES CORPORATION</b> GS-22, KRISHI UPAJ MANDI,BHILWARA City: <b>BHILWARA</b> State: <b>RAJASTHAN</b> GST: <b>08AESPS8192M1Z9</b> State Code: 8 Pan No: AESPS8192M FSSAI No : TAN No : JDHK04706C					
Mill Name:	<b>SGURUDATA</b>	Driver No:	9828971040				
FSSAI No :							
RefBy	<b>ADITISALES</b>	Season:	<b>24-25</b>				
Dispatched From:	<b>SGURUDATA</b>	Lorry No:	<b>RJ06GD8226</b>				
To:			<b>BHILWARA</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3800.00	418000.00
<b>Sale Rate:</b>	<b>3795.00 + 5.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>M 2 PP</b>			<b>Taxable Amount:</b>			<b>418000.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b>	<b>202071123062</b>			<b>IGST:</b>			<b>20900.00</b>
<b>EwayBill ValidDate:</b>	<b>13/11/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>383dd8a5271d2f3e02eed698e4ff6443c62245b5acd 457722f22d16785dd5c6f</b>			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529458226916</b>			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>438,900.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>438900.00</b>

### Bank Details:

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

**Four Lac Thirty Eight Thousand Nine Hundred 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