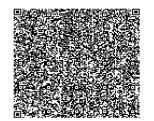


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

1927

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-1715

Invoice Date: 01/05/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Road

01/05/2024

Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State: **RAJASTHAN**

GST: 08AESPS8192M1Z9

State Code: Pan No: AESPS8192M

FSSAI No: TAN No:

Consigned To,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

ShipTo, 9414115259

City: BHILWARA State: **RAJASTHAN**

GST: 08AESPS8192M1Z9

Pan No: AESPS8192M State Code: 8

FSSAI No: TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **ADITISALES**

Dispatched From: AKARKAM

Driver No:

6376382303

Season:

23-24

Lorry No: RJ09GD7271 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,605.00	757,050.00
Sale Rate:	3600.00 + 5.00 Commis	sion		Fr	eight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Ta	kable Amount:		757,050.00
				ce	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	201757787936			IG	ST:	5.00	37,852.50
EwayBill Validl	Date: 07/05/2024			Ra	te Diff:/Qntl:		0.00
Elnvoice No: e6c	e6c2461777d8012033fb	6c2461777d8012033fb923bb7ab7bb755ee8954d5	Oti	ner Expense:		0.00	
	b2948521c06ddbb060ea		00000 100	Ro	und Off:		0.50
ACK:	122421224959698			Tot	al Amount:		794,903.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		794,903.00

Bank Details:

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

Seven Lac Ninty Four Thousand Nine Hundred Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory