

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



TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-661 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 741 11/04/2024 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

Consigned To,

City: BHILWARA

GST: 08AESPS8192M1Z9

ShipTo,

State Code:

FSSAI No:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

9414115259

Pan No:

State: RAJASTHAN

Buyer,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

State Code: Pan No: AESPS8192M R

FSSAI No: TAN No:

Driver No: 9024331137

8

TAN No:

Mill Name: **AKARKAM** FSSAI No:

RefBy **ADITISALES**

Dispatched From: AKARKAM

Lorry No:

Season: 23-24

AESPS8192M

RJ09GC2687 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,490.00	732,900.00
Sale Rate:	3485.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			732,900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271747817583			IGS	T:	5.00	36,645.00
EwayBill ValidDate: 17/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	da581fc8281d29e66ba6d8f5d517e1cd5df698e8f933			Oth	er Expense:		0.00
	aef122adeda44c9d076a 122420964290412		00000.000	Rou	ind Off:		0.00
ACK:				Tota	al Amount:		769,545.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		769,545.00

Bank Details:

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

Seven Lac Sixty Nine Thousand Five Hundred Fourty Five 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**