

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2024-25-555			Transport Mode:	Road						
Invoice Date:	09/04/2024	Do No:	608	Date Of Supply:	09/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	BHILWARA	RAJASTHAN					

Buyer,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, **9414115259**

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

State Code: 8 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

State Code: 8 Pan No: AESPS8192M

FSSAI No : TAN No :

Mill Name: AKARKAM

FSSAI No:

RefBy ADITISALES

Dispatched From: AKARKAM

Driver No:

7877851853

Season: 23/24

Lorry No: RJ06GD0117 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,490.00	593,300.00
Sale Rate:	3485.00 + 5.00 Commis		Fre	ight:		0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		593,300.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281747046474			IGS	T:	5.00	29,665.00
EwayBill ValidI	Rate	0.00					
Elnvoice No:	a4b19fefc29ccdd9bbf34619f 801f2185fed833017b60	619fb7e2d36c56d	I3f187932	Oth	er Expense:		0.00
		0.0.0.000000	.0.101002	Rou	nd Off:		0.00
ACK:	122420943579138			Tota	I Amount:		622,965.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	622,965.00

Bank Details:

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

Six Lac Twenty Two Thousand Nine Hundred Sixty 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

Amitain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory