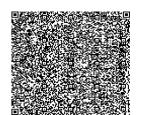


## **NAVKAR TRADERS**

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

2645

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-2354

Invoice Date: 13/05/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply:

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

13/05/2024

Road

Place Of Supply:

**BHILWARA** 

9414115259

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State: **RAJASTHAN** 

GST: 08AESPS8192M1Z9

State Code:

FSSAI No: TAN No:

Pan No: AESPS8192M

Driver No:

City: BHILWARA

GST: 08AESPS8192M1Z9

8

9950971483

State:

Pan No:

**AKARKAM** 

Mill Name: FSSAI No:

RefBy **ADITISALES** 

Dispatched From: AKARKAM

Lorry No:

RJ09GD5525

Season:

**RAJASTHAN** 

AESPS8192M

23/24 **BHILWARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 305.00 50 610 3,640.00 1.110.200.00 Sale Rate: 3635.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,110,200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271763161972 **Eway Bill No:** IGST: 5.00 55,510.00 EwayBill ValidDate: 19/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1eaaff51618b2e09c1287c984c871a16de86533043d Round Off: 0.00 9c0f24d4c779ba38b8ab4 ACK: 122421379077742 **Total Amount:** 1,165,710.00 TCS %: 0.000 0.00 1.165.710.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Five Thousand Seven Hundred Ten Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**