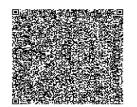


## **NAVKAR TRADERS**

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

1280

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-1179

19/04/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 19/04/2024

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**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,

Place Of Supply:

**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: **PMASKOBA** 

FSSAI No:

RefBy **ADITISALES** 

Dispatched From: PMASKOBA

Season:

9468600076

23-24

Lorry No:

MP44HA0594

Driver No:

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,585.00	734,925.00
Sale Rate:	3580.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade:	M/30			Taxable Amount:			734,925.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261751679554			IGS	T:	5.00	36,746.25
EwayBill ValidD	Pate: 24/04/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> bba091fa0fafb9d37f741abca2870972			1f9aa7e07	Othe	er Expense:		0.00
	e1bcc4fee13ce4ae121d	15042070072024	110447 507	Rou	nd Off:		-0.25
<b>ACK</b> : 122421059560173				Tota	I Amount:		771,671.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		771,671.00

**Bank Details:** 

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

Seven Lac Seventy One Thousand Six Hundred Seventy One 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**