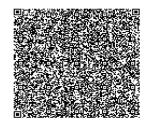


NAVKAR TRADERS

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

1928

TAX	INV	SICE

Reverse Charge: Invoice No:

SB2024-25-1716

Invoice Date: 01/05/2024

Maharashtra

Do No:

State Code: 27 Our GST Number: Transport Mode:

Road

Date Of Supply:

01/05/2024

Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

BHILWARA

State: Buver.

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:

Mill Name:

AKARKAM

FSSAI No:

RefBy **ADITISALES**

Dispatched From: AKARKAM

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:

RJ09GD7271

Driver No: 6376382303

> Season: 23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,615.00	162,675.00
Sale Rate: 3610.00 + 5.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:		162,675.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231757788264			IGS	T:	5.00	8,133.75
EwayBill Validl	Date: 07/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 220c8744b3904a95fafff78574c4e09d0095ba96d326 6b1540e2d62000dbcb85			Othe	er Expense:		0.00	
			D0000020	Round Off:			0.25
ACK : 122421224977445			Tota	I Amount:		170,809.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		170,809.00

Lorry No:

Bank Details:

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

One Lac Seventy Thousand Eight Hundred Nine 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