

## **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

Consigned To,

**ADITI SALES CORPORATION** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-88 Transport Mode: Road

Invoice Date: 02/04/2024 Do No: 65 Date Of Supply: 02/04/2024

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI,BHILWARA GS-22, KRISHI UPAJ MANDI,BHILWARA

BillTo, 9414115259 ShipTo, 9414115259

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9 GST: 08AESPS8192M1Z9

State Code: 8 Pan No: AESPS8192M State Code: 8 Pan No: AESPS8192M

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 8890751289

FSSAI No:

RefBy ADITISALES Season: 23/24

Dispatched From: AKARKAM Lorry No: RJ09GC5371 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,485.00	731,850.00
Sale Rate:	Rate: 3480.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		731,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261744000039			IGS	T:	5.00	36,592.50
EwayBill ValidDate: 08/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	072940ed59e081a6856d41a4c4cd2201344e3b32			Oth	er Expense:		0.00
	d054e70d0aff45c8fc89dd 122420852720481			Rou	ınd Off:		0.50
ACK:				Tota	al Amount:		768,443.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	768,443.00

Bank Details:

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

Seven Lac Sixty Eight Thousand Four Hundred Fourty Three 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**