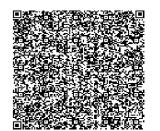


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-2482

13/05/2025

Do No:

State: RAJASTHAN

Maharashtra

State Code: 27

2760

Date Of Supply:

Transport Mode:

Our GST Number:

Place Of Supply:

13/05/2025 **BHILWARA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

GST: 08AESPS8192M1Z9

State Code: Pan No: AESPS8192M 8

FSSAI No:

TAN No:

City: BHILWARA

JDHK04706C

Consigned To,

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

State Code: Pan No: AESPS8192M

6266653732

FSSAI No:

TAN No: JDHK04706C

Mill Name: **PDAUND** 

FSSAI No: RefBy

**ADITISALES** 

Dispatched From: PDAUND

Lorry No:

RJ09GD6085

Driver No:

Season:

24/25

**BHILWARA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3875.00	1046250.00
Sale Rate:	3870.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1046250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 211960238125				T:	5.00	52312.50
EwayBill ValidDate: 18/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	85a3d23416832519cc3320a4848e1f23c7beca223e 3e875897da39e8f0afb2a5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526680184742			Tota	I Amount:		1,098,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1098563.00

**Bank Details:** 

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

Ten Lac Ninty Eight Thousand Five Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**