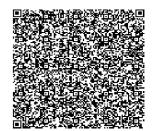


NAVKAR TRADERS

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

5248

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-4747

Invoice Date:

20/06/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

Place Of Supply:

20/06/2025 **BHILWARA**

Road

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA

GST: 08AESPS8192M1Z9

State Code:

8

Pan No: AESPS8192M

State: RAJASTHAN

FSSAI No:

TAN No: JDHK04706C

AKARKAM

Mill Name: FSSAI No:

RefBy

ADITISALES

Dispatched From: AKARKAM

Consigned To,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

City: BHILWARA State: RAJASTHAN GST: 08AESPS8192M1Z9

State Code:

FSSAI No:

TAN No:

JDHK04706C

Driver No: 9351813486

Season:

24/25

Lorry No: RJ27GF5186

To:

BHILWARA

AESPS8192M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3805.00	152200.00
Sale Rate:	3800.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			152200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281982368047				IGS	T:	5.00	7610.00
EwayBill ValidDate: 26/06/2025					Diff:/Qntl:		0.00
Elnvoice No: acbf6a8cf69dae7f64cffe860a6bfbaecedc9e0dea7d0 ba6479e7db2d6f59fc1				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527239746374			Tota	I Amount:		159,810.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		159810.00

Bank Details:

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

One Lac Fifty Nine Thousand Eight Hundred Ten 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory