

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:

SB2025-26-4749

20/06/2025

Maharashtra

Do No: State Code:

5238

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: BHILWARA

State Code:

FSSAI No:

20/06/2025

GS-22, KRISHI UPAJ MANDI, BHILWARA

Road

Place Of Supply:

ADITI SALES CORPORATION

GST: 08AESPS8192M1Z9

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

GST: 08AESPS8192M1Z9

State Code:

City: BHILWARA

8

Pan No: AESPS8192M

State: RAJASTHAN

FSSAI No:

TAN No:

Mill Name: FSSAI No: **AKARKAM**

RefBy

Dispatched From: AKARKAM

ADITISALES

JDHK04706C

TAN No:

Lorry No:

Driver No:

RJ27GF5186

JDHK04706C 9351813486

Pan No:

Season:

State: RAJASTHAN

24-25

BHILWARA To:

AESPS8192M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3805.00	1179550.00
Sale Rate:	3800.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1179550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201982405704			IGS	Т:	5.00	58977.50
EwayBill ValidDate: 26/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bb47eecf5eee5f3ca99c92ac3526b1fee96538173eb 78481e2e457dc118df89a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527240790724			Tota	l Amount:		1,238,528.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1238528.00

Bank Details:

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

Twelve Lac Thirty Eight Thousand Five Hundred Twenty Eight 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