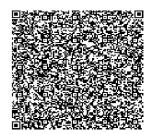


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-666

12/04/2025

Do No: 706

State: Maharashtra State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

City: BHILWARA

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

12/04/2025 **BHILWARA**

9414115259

State:

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

Invoice Date:

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:

JDHK04706C

TAN No:

ShipTo,

State Code:

FSSAI No:

JDHK04706C

Driver No:

GST: 08AESPS8192M1Z9

8

9079239557

Mill Name: FSSAI No:

RefBy **ADITISALES**

AKARKAM

Dispatched From: AKARKAM

Lorry No:

RJ27GF9657

Season:

RAJASTHAN

AESPS8192M

24-25 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3815.00	95375.00
Sale Rate:	3810.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			95375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271942472653			IGS	T:	5.00	4768.75
EwayBill ValidDate: 18/04/2025					Diff:/Qntl:		0.00
Elnvoice No:	62282b638ff1cfc65f6e969e070a0421bbf7d6419bf9b 7ad995404b9cabeafd8			Othe	er Expense:		0.00
2				Rou	nd Off:		0.25
ACK:	122526214758757			Tota	I Amount:		100,144.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		100144.00

Bank Details:

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

One Lac One Hundred Fourty Four 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