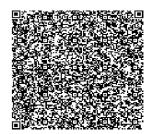


NAVKAR TRADERS

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,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1057 Road Invoice Date: 18/04/2025 Do No: 1145 Date Of Supply: 18/04/2025 Place Of Supply: State: Maharashtra **BHILWARA**

State Code: **RAJASTHAN** 27

Buver.

ADITI SALES CORPORATION 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

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

FSSAI No: FSSAI No:

TAN No: TAN No: JDHK04706C JDHK04706C

9461003651 Mill Name: **AKARKAM** Driver No:

FSSAI No:

RefBy **ADITISALES** Season: 24-25

Dispatched From: AKARKAM Lorry No: RJ27GF3651 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3845.00	1038150.00
Sale Rate:	3840.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1038150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211946046881			IGS	T:	5.00	51907.50
EwayBill ValidDate: 24/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cacec8de81f0399bd9e2f158ce971788b09b9411d7c 44e7ec5c2d8f0737fcfcb 122526298997462			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,090,058.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1090058.00

Bank Details:

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

Ten Lac Ninty Thousand Fifty Eight 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