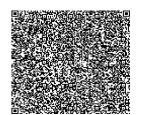


## **NAVKAR TRADERS**

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

4983

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge: NO

Invoice No: SB2024-25-4412

Invoice Date: 23/06/2024

State: Maharashtra

GS-22, KRISHI UPAJ MANDI, BHILWARA

9414115259

**ADITI SALES CORPORATION** 

narashtra State Code:

Do No:

**RAJASTHAN** 

Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

Road

23/06/2024

**BHILWARA** 

ShipTo, **9414115259** 

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

State Code: 8 Pan No: AESPS8192M

27AABHJ9303C1ZM

FSSAI No:

TAN No:

Pan No: AESPS8192M

State:

Mill Name: ASHRIPUR

GST: 08AESPS8192M1Z9

FSSAI No:

Buver.

BillTo,

City: BHILWARA

State Code:

FSSAI No:

RefBy ADITISALES

Dispatched From: ASHRIPUR

Lorry No:

RJ09GD2476

Driver No:

Season:

9664413546

23/24 BHILWARA

**RAJASTHAN** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags 1087500.00 SUGAR 50 KG 17011490 300.00 50 600 3625.00 Sale Rate: 3620.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1087500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271783752235 IGST: 5.00 54375.00 EwayBill ValidDate: 29-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 67b346688d5d4c5e0d5c3b0b1836d75e63e1141387 Round Off: 0.00 ef6dd5e7fea287c3dfd7f0 ACK: 122421923540924 **Total Amount:** 1,141,875.00 TCS %: 0.000 0.00 1141875.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

molain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**