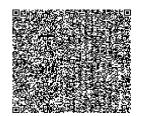


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-16414

Invoice Date:

01/01/2025

Maharashtra

State Code:

Do No:

18133

27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

01/01/2025 **BHILWARA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State: **RAJASTHAN** 

GST: 08AESPS8192M1Z9

State Code:

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

Pan No: AESPS8192M

JDHK04706C

**KARIHANTOMSUG** 

RefBy **ADITISALES** 

Dispatched From: KARIHANTOMSUG

Consigned To,

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

9414115259 ShipTo,

City: BHILWARA State: **RAJASTHAN** 

GST: 08AESPS8192M1Z9

State Code: 8

Driver No:

FSSAI No:

Pan No:

TAN No: JDHK04706C

Season:

6268948460

AFSPS8192M

24-25

Lorry No: RJ06GC9166 **BHILWARA Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags

a a a a a a a a a a a a a a a a a a a			Quiitai		Dago		
SUGAR 50 KG		17011490	60.00	50	120	3495.00	209700.00
Sale Rate:	Rate: 3490.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		209700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251884541213			IGS	iT:	5.00	10485.00
EwayBill ValidDate: 08-01-2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f1e479cb7f9b9d7943cca668189b429d97124021cd5			Oth	er Expense:		0.00
	7653d3ccc713a484af137		21021000	Rou	ınd Off:		0.00
ACK:	122524666124056			Tota	al Amount:		220,185.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		220185.00

**Bank Details:** 

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

Two Lac Twenty Thousand One Hundred Eighty Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**