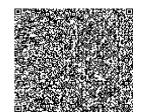


NAVKAR TRADERS

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	INI\	I	CF

Reverse Charge:

SB2024-25-15346

Invoice Date: 19/12/2024

State:

Maharashtra

Do No: 16978 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

City: BHILWARA

GST: 08AESPS8192M1Z9

8

ADITI SALES CORPORATION

19/12/2024

27AABHJ9303C1ZM

BHILWARA

GS-22, KRISHI UPAJ MANDI, BHILWARA

RAJASTHAN

Buver.

Invoice No:

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

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHK04706C

9414115259

7878403188

State:

Pan No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy **ADITISALES**

Dispatched From: ASADGURU

Lorry No:

RJ09GB3518

Driver No:

Season:

RAJASTHAN

AESPS8192M

24-25 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3340.00	1035400.00
Sale Rate:	3335.00 + 5.00 Commission	Frei	ight:		0.00		
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1035400.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271877398479			IGS	T:	5.00	51770.00
EwayBill ValidD	Date: 25-12-2024				Diff:/Qntl:		0.00
Elnvoice No: af4f1e1e2aa6ec910e69cee65db804f9691bde02304 34ba644a7e89880d71315				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:			Tota	I Amount:		1,087,170.00	
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1087170.00

Bank Details:

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

Ten Lac Eighty Seven Thousand One Hundred Seventy 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