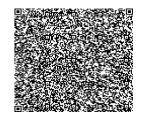


NAVKAR TRADERS

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:

SB2024-25-8646

Invoice Date: 08/09/2024

Maharashtra

Do No: State Code:

9598 27

Our GST Number: Transport Mode:

Consigned To,

City: BHILWARA

GST: 08AESPS8192M1Z9

8

Road

Date Of Supply: 08/09/2024

ADITI SALES CORPORATION

Place Of Supply:

BHILWARA

9414115259

State:

Pan No:

9587345666

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:

JDHK04706C

Pan No: AESPS8192M

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHK04706C

GS-22, KRISHI UPAJ MANDI, BHILWARA

Mill Name: FSSAI No:

RefBy

ADITISALES

KGURUDATT

Dispatched From: KGURUDATT

Lorry No:

RJ09GE0666

Driver No:

Season:

RAJASTHAN

AESPS8192M

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3660.00	1098000.00
Sale Rate:	e Rate: 3655.00 + 5.00 Commission			Freight:			0.00
Grade:	M 30 PP BAG			Tax	able Amount:		1098000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261822848687			IGS	ST:	5.00	54900.00
EwayBill ValidDate: 15-09-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8bfb8a19b8390e3f447946833e736b8ce69f3d6593a			Oth	er Expense:		0.00
	7b210fbd5ef3a68842020		710 4 00004	Rou	ınd Off:		0.00
ACK:	122423005009297			Tota	al Amount:		1,152,900.00
				TCS	6 %:	0.000	0.00
				TCS	S Net Payable:		1152900.00

Bank Details:

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

Eleven Lac Fifty Two Thousand Nine Hundred 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