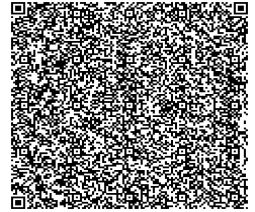




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-5263	Transport Mode: Road
Invoice Date: 13/07/2024 Do No: 5964	Date Of Supply: 13/07/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, ADITI SALES CORPORATION GS-22, KRISHI UPAJ MANDI, BHILWARA	Consigned To, ADITI SALES CORPORATION GS-22, KRISHI UPAJ MANDI, BHILWARA
BillTo, 9414115259	ShipTo, 9414115259
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08AESPS8192M1Z9	GST: 08AESPS8192M1Z9
State Code: 8 Pan No: AESPS8192M	State Code: 8 Pan No: AESPS8192M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NBHIMASHAKR

Driver No: 7851867850

FSSAI No :

RefBy ADITISALES

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: RJ09GB3518

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3560.00	1103600.00
Sale Rate:	3555.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291794232115						
EwayBill ValidDate:	18-07-2024						
ElInvoice No:	34e40b2920f472cffdd83c20b6cec86023e2d50d368						
	605550b3e11d1a8f2772d						
ACK:	122422217664296						
Freight:							0.00
Taxable Amount:							1103600.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	55180.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,158,780.00
TCS %:						0.000	0.00
TCS Net Payable:							1158780.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Fifty Eight Thousand Seven Hundred Eighty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory