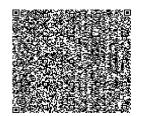


## **NAVKAR TRADERS**

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-10578

Invoice Date: 05/10/2024

State: Maharashtra

Do No: 11815

State Code: 27 Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

05/10/2024 **BHILWARA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State: **RAJASTHAN** 

GST: 08AESPS8192M1Z9

State Code:

FSSAI No:

Mill Name:

FSSAI No:

Pan No: AESPS8192M

JDHK04706C

TAN No:

**AAMBALIKA** 

RefBy **ADITISALES** 

Dispatched From: AAMBALIKA

Consigned To,

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

ShipTo, 9414115259

City: BHILWARA State: **RAJASTHAN** 

GST: 08AESPS8192M1Z9

State Code: 8

Driver No:

RJ09GE0064

FSSAI No:

Pan No:

9079994119

TAN No: JDHK04706C

Season:

AFSPS8192M

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3715.00	352925.00
Sale Rate:	3710.00 + 5.00 Commission		Freight:			0.00	
Grade:	M/30	Taxa	352925.00				
			CGS	CGST:		0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221838104258			IGS	T:	5.00	17646.25
EwayBill Valid	Date: 10-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	3fd9979f9792744fed225693490380ecedc26a95f122 c89e02e81702dd5673eb 122423416505430	Othe	er Expense:		0.00		
		Round Off:			-0.25		
ACK:		Tota	I Amount:		370,571.00		
				TCS	%:	0.000	0.00
				TCS	Net Payable:		370571.00

Lorry No:

## **Bank Details:**

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

Three Lac Seventy Thousand Five Hundred Seventy One 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**