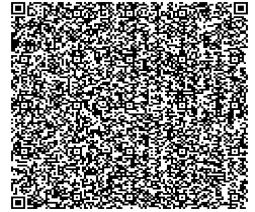




NAVKAAR TRADERS

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: SB2024-25-10519	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11749	Date Of Supply: 05/10/2024
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
Bill To, 9414115259	Ship To, 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 : JDHK04706C	TAN No : JDHK04706C

Mill Name: AAMBALIKA

Driver No: 9079994119

FSSAI No :

RefBy ADITISALES

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GE0064

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3715.00	1133075.00
Sale Rate:	3710.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1133075.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221837897445				IGST:	5.00		56653.75
EwayBill ValidDate: 10-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5890fba2def30404672088eae337034ca00346bb91f				Other Expense:			0.00
d317addb7d92fb7923e10				Round Off:			0.25
ACK: 122423410446269				Total Amount:			1,189,729.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1189729.00

Bank Details:

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

Eleven Lac Eighty Nine Thousand Seven Hundred Twenty Nine 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