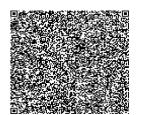


NAVKAR TRADERS

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

11054

TAX	IN۱	/ 0	CF
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Reverse Charge:

Invoice No: SB2024-25-9978

Invoice Date: 29/09/2024

State: Maharashtra

State Code: 27

Do No:

Transport Mode:

Our GST Number:

29/09/2024

Buver.

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

Mill Name: **AAMBALIKA**

FSSAI No:

ADITISALES RefBy

Dispatched From: AAMBALIKA

Date Of Supply:

Road

Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

Consigned To,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

ShipTo, 9414115259

City: BHILWARA State: **RAJASTHAN**

GST: 08AESPS8192M1Z9

AESPS8192M State Code: Pan No: 8

FSSAI No:

TAN No: JDHK04706C

Driver No:

9079994119

RJ09GE0064

Season:

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3700.00	1128500.00
Sale Rate:	3695.00 + 5.00 Commission		Freight:			0.00	
Grade: M/30				Taxa	Taxable Amount:		1128500.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201834594316			IGS	T:	5.00	56425.00
EwayBill ValidD	ate: 04-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4d0df9a41d1365cd8e5ea6154700b390c5fae332c33			Othe	er Expense:		0.00	
42b8cfeedd0d2c2ac8fdc				Round Off:			0.00
ACK:	122423304209192			Tota	Total Amount:		
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1184925.00

Lorry No:

Bank Details:

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

Eleven Lac Eighty Four Thousand Nine Hundred Twenty Five 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