

## **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

9078

27

| TAX | INI  | $\sim$ |  |
|-----|------|--------|--|
| IAA | IIAA | U      |  |

Reverse Charge: NO

Invoice No: SB2024-25-8121

Invoice Date: 31/08/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply:

31/08/2024

Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

State Code: 8 Pan No: AESPS8192M

FSSAI No:

TAN No:

Mill Name:

JDHK04706C

PVENKATESH

FSSAI No:

RefBy ADITISALES

Dispatched From: PVENKATESH

Consigned To,

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

ShipTo, **9414115259** 

City: BHILWARA State: RAJASTHAN

GST: 08AESPS8192M1Z9

RJ09GD7163

State Code: 8 Pan No: AESPS8192M

FSSAI No:

TAN No: JDHK04706C

Driver No: 8529803991

Season: 23-24

**BHILWARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3720.00 744000 00 Sale Rate: 3715.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 744000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201819070013 **Eway Bill No:** IGST: 5.00 37200.00 EwayBill ValidDate: 05-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f6adbf2670ea1a1204ec926d948feb5bd32880c2053 Round Off: 0.00 2979feddb7ffd4120bc8b ACK: 122422887463425 **Total Amount:** 781,200.00 TCS %: 0.000 0.00 781200.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seven Lac Eighty One Thousand Two Hundred 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 NAVKAR TRADERS

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**