

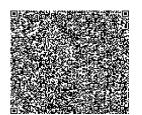
## **NAVKAR TRADERS**

Do No:

**RAJASTHAN** 

Pan No: AESPS8192M

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



**RAJASTHAN** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INV	0	ICE

Our GST Number:

Transport Mode:

Date Of Supply:

Reverse Charge:

Invoice No: SB2024-25-13301

Invoice Date: 15/11/2024

**ADITI SALES CORPORATION** 

9414115259

State: Maharashtra State Code:

GS-22, KRISHI UPAJ MANDI, BHILWARA

State:

Place Of Supply: 27

14731

Consigned To,

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

ShipTo, 9414115259

City: BHILWARA State: **RAJASTHAN** 

Road

15/11/2024

**BHILWARA** 

GST: 08AESPS8192M1Z9

AESPS8192M State Code: 8 Pan No:

27AABHJ9303C1ZM

FSSAI No:

TAN No: TAN No: JDHK04706C JDHK04706C

9664252295 Mill Name: **JGANGMAI** Driver No:

FSSAI No:

State Code:

FSSAI No:

Buver.

BillTo,

City: BHILWARA

GST: 08AESPS8192M1Z9

RefBy **ADITISALES** Season: 23-24

Dispatched From: JGANGMAI Lorry No: RJ27GE3707 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3605.00	1261750.00
Sale Rate:	3600.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: M	M/30	Tax	1261750.00				
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211858996984			IGS	T:	5.00	63087.50
EwayBill Valid	Date: 19-11-2024			Rate	Diff:/Qntl:		0.00
	e4457a30e983b07bcc2b	e4457a30e983b07bcc2b2819fbaf7a6ba4dfd9a4a82 09b590737c780d77e49af	Oth	er Expense:		0.00	
			Rou	nd Off:		0.50	
ACK:	122423992799287		Tota	I Amount:		1,324,838.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1324838.00

**Bank Details:** 

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

## Thirteen Lac Twenty Four Thousand Eight Hundred Thirty Eight 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**