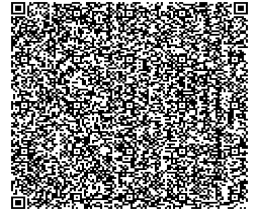




NAVKAAR TRADERS

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: SB2024-25-10580	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11814	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
BillTo, 9414115259	ShipTo, 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
FSSAI No :

Driver No: 9079994119

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	130.00	50	260	3715.00	482950.00
Sale Rate:	3710.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	482950.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221838104456				IGST:	5.00	24147.50	
EwayBill ValidDate: 10-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: d6f9bf400fde439a735f9fa180730118a5d8ef19362ec				Other Expense:		0.00	
a98db99622b593af885				Round Off:		0.50	
ACK: 122423416510511				Total Amount:		507,098.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		507098.00	

Bank Details:

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

Five Lac Seven Thousand Ninty Eight 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