

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

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-7778

26/08/2024

Maharashtra

Do No:

8718

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Road

26/08/2024 Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

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:

Mill Name:

JDHK04706C

AMALINAGAR

FSSAI No: RefBy

Dispatched From: AMALINAGAR

ADITISALES

Consigned To,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

ShipTo, 9414115259

City: BHILWARA State: **RAJASTHAN**

GST: 08AESPS8192M1Z9

State Code: 8

FSSAI No:

Pan No:

TAN No: JDHK04706C

Driver No:

RJ06GC4117

7742466717

Season:

AESPS8192M

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3580.00	895000.00
Sale Rate:	3575.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	Taxable Amount:			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211816042203			IGS	T:	5.00	44750.00
EwayBill ValidDa	ate: 01-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: a5459aff8f455adbe62cd		5c73ec411def169	d9a66ea2	Othe	er Expense:		0.00
	ed88d74be019d470063d		dodoood	Rou	nd Off:		0.00
ACK : 122422803576057			Tota	I Amount:		939,750.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		939750.00

Lorry No:

Bank Details:

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

Nine Lac Thirty Nine Thousand Seven Hundred Fifty 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