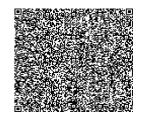


## **NAVKAR TRADERS**

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

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-11611

Invoice Date: 17/10/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 12850

Road

GS-22, KRISHI UPAJ MANDI, BHILWARA

17/10/2024

Place Of Supply:

**ADITI SALES CORPORATION** 

Our GST Number:

Consigned To,

City: BHILWARA

GST: 08AESPS8192M1Z9

8

**BHILWARA** 

9414115259

State:

Pan No:

6377764964

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**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

State Code: FSSAI No:

ShipTo,

TAN No:

JDHK04706C

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy **ADITISALES** 

Driver No:

Season:

**RAJASTHAN** 

AESPS8192M

23-24

Dispatched From: AAMBALIKA Lorry No: RJ09GC9717 **BHILWARA** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	305.00	50	610	3685.00	1123925.00
Sale Rate: 3680.00 + 5.00 Commission		Fre	ight:		0.00	
Grade: M/30			Taxa	able Amount:		1123925.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231844392064			IGS	T:	5.00	56196.25
Date: 22-10-2024			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 5e25e0df197f15778dac6ef8aa3106190b1b784b9f8d 1e5546502a72992040d3		Othe	er Expense:		0.00	
		D7 O-D010G	Rou	nd Off:		-0.25
<b>ACK</b> : 122423584472022			Tota	I Amount:		1,180,121.00
			TCS	· %:	0.000	0.00
			TCS	Net Payable:		1180121.00
	3680.00 + 5.00 Commiss M/30  231844392064  Date: 22-10-2024  5e25e0df197f15778dac6 1e5546502a72992040d3	3680.00 + 5.00 Commission M/30  231844392064 Date: 22-10-2024  5e25e0df197f15778dac6ef8aa3106190b1 1e5546502a72992040d3	17011490 305.00  3680.00 + 5.00 Commission M/30  231844392064 Date: 22-10-2024  5e25e0df197f15778dac6ef8aa3106190b1b784b9f8d 1e5546502a72992040d3	17011490 305.00 50  3680.00 + 5.00 Commission Fre M/30 CGS 231844392064 IGS Date: 22-10-2024 Rate 5e25e0df197f15778dac6ef8aa3106190b1b784b9f8d 1e5546502a72992040d3 Rour 122423584472022 Tota	17011490 305.00 50 610  3680.00 + 5.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 231844392064 IGST: Pate: 22-10-2024 Rate Diff:/Qntl: 5e25e0df197f15778dac6ef8aa3106190b1b784b9f8d 1e5546502a72992040d3 Round Off: 122423584472022 Total Amount: TCS %:	17011490 305.00 50 610 3685.00  3680.00 + 5.00 Commission  M/30  Freight:  Taxable Amount:  CGST: 0.00  SGST: 0.00  231844392064  IGST: 5.00  Pate: 22-10-2024  Rate Diff:/Qntl:  5e25e0df197f15778dac6ef8aa3106190b1b784b9f8d 1e5546502a72992040d3 122423584472022  Total Amount:

**Bank Details:** 

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

Eleven Lac Eighty Thousand One Hundred Twenty One 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**