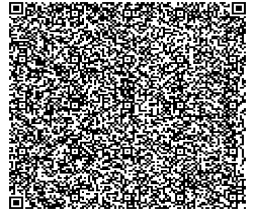




NAVKAAR TRADERS

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: SB2024-25-7682	Transport Mode: Road
Invoice Date: 24/08/2024 Do No: 8599	Date Of Supply: 24/08/2024
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
Bill To, 9414115259	Ship To, 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: PVENKATESH

Driver No: 7568779887

FSSAI No :

RefBy ADITISALES

Season: 23-24

Dispatched From: PVENKATESH

Lorry No: RJ09GD9871

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3715.00	1300250.00
Sale Rate:	3710.00 + 5.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1300250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201815253577						IGST:	5.00
EwayBill ValidDate: 29-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 1109f8565a6a1268423f0be0759aad48c9c5432481d						Other Expense:	0.00
4a219b61bb2c72c5582f0						Round Off:	0.50
ACK: 122422781829400						Total Amount:	1,365,263.00
						TCS %:	0.000
						TCS Net Payable:	1365263.00

Bank Details:

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

Thirteen Lac Sixty Five Thousand Two Hundred Sixty Three 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