

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	O	ICF

Reverse Charge:

Invoice No: SB2024-25-10040

Invoice Date: 30/09/2024

State: Maharashtra

Do No: 11161

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

30/09/2024

Road

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State: **RAJASTHAN**

GST: 08AESPS8192M1Z9

Pan No: AESPS8192M State Code:

FSSAI No: TAN No:

JDHK04706C

TAN No:

Driver No:

City: BHILWARA

GST: 08AESPS8192M1Z9

8

JDHK04706C

9414115259

State:

Pan No:

9829012045

Mill Name: FSSAI No:

RefBy **ADITISALES**

Dispatched From: AAMBALIKA

AAMBALIKA

Lorry No:

RJ09GE0973

Season:

RAJASTHAN

AESPS8192M

23-24

BHILWARA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 230.00 50 460 3680.00 846400.00 Sale Rate: 3675.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 846400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231835172082 **Eway Bill No:** IGST: 5.00 42320.00 EwayBill ValidDate: 05-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2b4257c5f2cda0a643c83851ac5f6744d521a250563 Round Off: 0.00 44a0d6eaa0b214eab2ae2 ACK: 122423322206287 **Total Amount:** 888,720.00 TCS %: 0.000 0.00 888720.00 TCS Net Payable:

Bank Details:

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

Eight Lac Eighty Eight Thousand Seven Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory