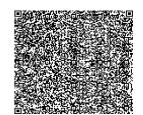


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-5709

22/07/2024

Maharashtra

State Code:

Do No: 6451

27

Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Transport Mode:

22/07/2024

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

Road

BHILWARA

9414115259

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA

GST: 08AESPS8192M1Z9

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AESPS8192M

City: BHILWARA

Driver No:

GST: 08AESPS8192M1Z9

8

8003179971

State:

FSSAI No: TAN No:

State Code:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **ADITISALES**

Dispatched From: PMASKOBA

Lorry No:

RJ09GC8571

Season:

RAJASTHAN

Pan No: AESPS8192M

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3685.00	1123925.00
Sale Rate:	3680.00 + 5.00 Commission M/30		Freight:			0.00	
Grade:			Taxa	1123925.00			
				CGS	T:	0.00	0.00
			sgs	T:	0.00	0.00	
Eway Bill No:	241798413232			IGST	Г:	5.00	56196.25
EwayBill ValidD	Date: 27-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 7fe3eb568620378a4e9b3bad01956900e5f27d2eda6				Othe	r Expense:		0.00
	ccb68b0791f6277cb7a1	121 420440	Rour	Round Off:			
ACK:	122422322718145			Total	Amount:		1,180,121.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1180121.00

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