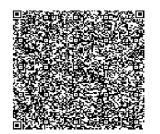


NAVKAR TRADERS

Do No:

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: Invoice No:

SB2024-25-22512

Invoice Date: 11/03/2025

State: Maharashtra

24350 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

11/03/2025

Place Of Supply:

JAIPUR

Road

RAJASTHAN

Buver.

ADITI ENTERPRISES

KHANDELWAL NAGAR EXTENSION 26 LOONIYAWAS, GONER ROAD

BillTo. 9829470717

City: JAIPUR State: **RAJASTHAN**

GST: 08AIBPH9479H1ZV

State Code: Pan No: AIBPH9479H

FSSAI No: TAN No:

Consigned To,

ADITI ENTERPRISES

KHANDELWAL NAGAR EXTENSION 26 LOONIYAWAS, GONER

9587796931

27AABHJ9303C1ZM

ROAD

ShipTo, 9829470717

City: JAIPUR State: **RAJASTHAN**

GST: 08AIBPH9479H1ZV

AIBPH9479H State Code: Pan No: 8

FSSAI No:

TAN No:

Mill Name: **AINDAPUR**

FSSAI No: INDRASUGAR@YAHOO.COM

ADITIENTERPRISES RefBy

Dispatched From: AINDAPUR

Lorry No:

Driver No:

Season:

23/24

RJ26GA7482 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3737.00	1532170.00
Sale Rate:	3730.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1532170.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281923912382			IGS	ST:	5.00	76608.50
EwayBill ValidDate: 18/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	599ae270429d79441383	9a404d2b6	Oth	er Expense:		0.00	
	35c14434f77f17a744d8k		54 10 14 <u>2</u> 50	Rou	ınd Off:		0.50
ACK:	122525703469136			Tota	al Amount:		1,608,779.00
				TCS	S %:	0.000	0.00
				TCS	S Net Payable:		1608779.00

Bank Details:

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

Sixteen Lac Eight Thousand Seven Hundred Seventy Nine 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