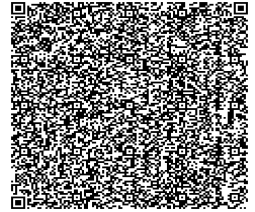




# NAVKAAR TRADERS

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: SB2024-25-12574	Transport Mode: Road
Invoice Date: 31/10/2024 Do No: 13935	Date Of Supply: 31/10/2024
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: KGURUDATT

Driver No: 8440937802

FSSAI No :

RefBy ADITISALES

Season: 23-24

Dispatched From: KGURUDATT

Lorry No: RJ09GD3235

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3585.00	914175.00

Sale Rate: 3580.00 + 5.00 Commission

Freight: 0.00

Grade: M 2PP

Taxable Amount: 914175.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 201852794141

IGST: 5.00 45708.75

EwayBill ValidDate: 07-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 33216565277fd9409c135769081bf774aa57f5c4a43  
5790057e1001fc0b734ac

Other Expense: 0.00

ACK: 122423800744665

Round Off: 0.25

Total Amount: 959,884.00

TCS %: 0.000 0.00

TCS Net Payable: 959884.00

### Bank Details:

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

Nine Lac Fifty Nine Thousand Eight Hundred Eighty Four 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