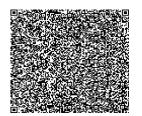


NAVKAR TRADERS

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	ICE

Reverse Charge:

Invoice No: SB2024-25-9238

Invoice Date: 20/09/2024

State: Maharashtra

State Code:

Do No:

10348 27

Place Of Supply:

20/09/2024 **BHILWARA**

Road

27AABHJ9303C1ZM

Buver.

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State: **RAJASTHAN**

GST: 08AESPS8192M1Z9

State Code: Pan No: AESPS8192M

FSSAI No:

Mill Name:

FSSAI No:

TAN No: JDHK04706C

NBHIMASHAKR

RefBy

ADITISALES

Dispatched From: NBHIMASHAKR

Date Of Supply: Consigned To,

Our GST Number:

Transport Mode:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

ShipTo, 9414115259

City: BHILWARA State: **RAJASTHAN**

GST: 08AESPS8192M1Z9

RJ27GF2571

AESPS8192M State Code: 8 Pan No:

FSSAI No:

TAN No: JDHK04706C

> 9649535871 Driver No:

> > Season:

BHILWARA

23-24

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3605.00	144200.00
Sale Rate:	3600.00 + 5.00 Commission			Frei	0.00		
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxable Amount:			144200.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251829308037			IGS'	Т:	5.00	7210.00
EwayBill ValidD	Date: 25-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 940dc7a766083f854582f3431668c5efd6ff8a8b546d 05000c7d48aac96efcd5				Othe	er Expense:		0.00
				Round Off:			0.00
ACK : 122423168699737				Tota	l Amount:		151,410.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		151410.00

Lorry No:

Bank Details:

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

One Lac Fifty One Thousand Four Hundred Ten 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