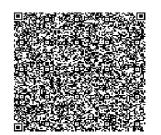


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-21967

Invoice Date:

Invoice No:

04/03/2025

Maharashtra

Do No:

23774

State Code: 27 Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

04/03/2025 **BHILWARA**

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

State:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State:

GST: 08AESPS8192M1Z9

State Code:

FSSAI No:

Pan No: AESPS8192M

RAJASTHAN

TAN No: **AKARKAM**

JDHK04706C

Mill Name: FSSAI No:

RefBy **ADITISALES**

Consigned To,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

ShipTo, 9414115259

City: BHILWARA State: **RAJASTHAN**

GST: 08AESPS8192M1Z9

State Code: 8

Pan No:

FSSAI No:

TAN No: JDHK04706C

Driver No:

9414115259

Season:

AESPS8192M

24-25

Dispatched From: AKARKAM Lorry No: RJ09GD6526 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3855.00	1175775.00
Sale Rate:	ate: 3850.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1175775.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211919746484			IGS	T:	5.00	58788.75
EwayBill ValidDate: 10/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aa1f292270be1a8553f08ad11ef7898ad7b69b9c1bc			Oth	er Expense:		0.00
	7b46ba49f18dae4488c02		00000100	Rou	nd Off:		0.25
ACK:	122525589757846			Tota	I Amount:		1,234,564.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		1234564.00

Bank Details:

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

Twelve Lac Thirty Four Thousand Five Hundred Sixty Four 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory