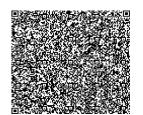


NAVKAR TRADERS

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

18134

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-16413

01/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

01/01/2025 **BHILWARA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State: **RAJASTHAN**

GST: 08AESPS8192M1Z9

State Code:

FSSAI No:

TAN No:

Pan No: AESPS8192M

JDHK04706C

KARIHANTOMSUG

Mill Name: FSSAI No:

RefBy **ADITISALES**

Dispatched From: KARIHANTOMSUG

Consigned To,

ADITI SALES CORPORATION

GS-22, KRISHI UPAJ MANDI, BHILWARA

ShipTo, 9414115259

City: BHILWARA State: **RAJASTHAN**

GST: 08AESPS8192M1Z9

State Code: 8

Driver No:

RJ06GC9166

FSSAI No:

AESPS8192M Pan No:

TAN No:

JDHK04706C

Season:

6268948460

24/25

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3455.00	1209250.00
Sale Rate:	3450.00 + 5.00 Commission		Freight:			0.00	
Grade: M/30	M/30			Taxa	able Amount:		1209250.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271884540542			IGS'	T:	5.00	60462.50
EwayBill Valid	Date: 08-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5b34bdcbfee57219a2dfac4b3e7e7b59d21646a8 f0ecb146dad8b6bd3a6a0		646a8130	Othe	er Expense:		0.00	
			01000100	Rou	nd Off:		0.50
ACK : 122524666105282			Tota	l Amount:		1,269,713.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1269713.00

Lorry No:

Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven Hundred Thirteen 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