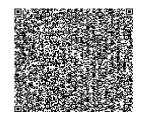


NAVKAR TRADERS

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

14232

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-12871

07/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

07/11/2024

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:

JDHK04706C

Pan No: AESPS8192M

PVENKATESH

Mill Name: FSSAI No:

RefBy **ADITISALES**

Dispatched From: PVENKATESH

Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

Consigned To, **ADITI SALES CORPORATION**

GS-22, KRISHI UPAJ MANDI, BHILWARA

ShipTo, 9414115259

City: BHILWARA State: **RAJASTHAN**

GST: 08AESPS8192M1Z9

AESPS8192M State Code: 8 Pan No:

FSSAI No:

TAN No: JDHK04706C

Driver No:

RJ09GE4597

8769645187

Season:

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3560.00	1246000.00
Sale Rate:	3555.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1246000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281854966023			IGS	T:	5.00	62300.00
EwayBill ValidDate: 12-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5be04f7c99e3e2aa17a2846c6456e9a9eb790f00c45			Oth	er Expense:		0.00
	08615b17bc6ca5d62127		7 001000 10	Rou	ınd Off:		0.00
ACK:	122423881881859			Tota	al Amount:		1,308,300.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		1308300.00

Lorry No:

Bank Details:

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

Thirteen Lac Eight Thousand Three Hundred 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