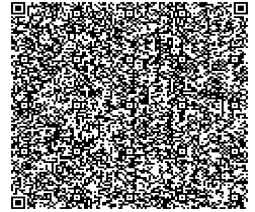




# NAVKAAR TRADERS

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: SB2024-25-15583	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17165	Date Of Supply: 21/12/2024
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: A MAULAI Driver No: 6376761108  
FSSAI No :  
RefBy ADITISALES Season: 24/25  
Dispatched From: A MAULAI Lorry No: RJ06GD7171 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3475.00	938250.00
Sale Rate:	3470.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	938250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211878869765				IGST:	5.00	46912.50	
EwayBill ValidDate: 27-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 5e94409737a55a22c04736dc91028da795e8ed36c2				Other Expense:		0.00	
0e754e1700a0fec18a5383				Round Off:		0.50	
ACK: 122424518462931				Total Amount:		985,163.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		985163.00	

### Bank Details:

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

Nine Lac Eighty Five Thousand One Hundred Sixty Three 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory