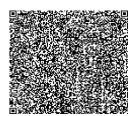


## **NAVKAR TRADERS**

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

10347

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-9243

20/09/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Place Of Supply:

Consigned To,

City: BHILWARA

GST: 08AESPS8192M1Z9

8

Our GST Number:

Road Date Of Supply:

**ADITI SALES CORPORATION** 

20/09/2024

27AABHJ9303C1ZM

**BHILWARA** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**ADITI SALES CORPORATION** 

GS-22, KRISHI UPAJ MANDI, BHILWARA

BillTo, 9414115259

City: BHILWARA State:

GST: 08AESPS8192M1Z9

State Code:

FSSAI No:

JDHK04706C

**NBHIMASHAKR** 

**RAJASTHAN** 

Pan No: AESPS8192M

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHK04706C

9414115259

State:

Pan No:

9649535871

GS-22, KRISHI UPAJ MANDI, BHILWARA

Mill Name: FSSAI No:

TAN No:

RefBy **ADITISALES** 

Dispatched From: NBHIMASHAKR

Lorry No:

RJ27GF2571

Driver No:

Season:

**RAJASTHAN** 

AESPS8192M

23/24 **BHILWARA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 310.00 50 3575.00 1108250 00 620 Sale Rate: 3570.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1108250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201829325396 **Eway Bill No:** IGST: 5.00 55412.50 EwayBill ValidDate: 25-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c00e1eaec5291400dc1e74e8dd7af78e8f211678ea3 Round Off: 0.50 44977b061ef69176f08f9 ACK: 122423169098379 **Total Amount:** 1,163,663.00 TCS %: 0.000 0.00 1163663.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Sixty Three Thousand Six Hundred Sixty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**