



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18887	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20479	Place Of Supply:	PALSANA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, S M TRADERS BUS STAND SAMRATHPURA, Rajasthan, 332402 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PALSANA Rajasthan 08ABNPA0117E1ZA 8 ABNPA0117E	Consigned To, S M TRADERS BUS STAND SAMRATHPURA, RAJASTHAN 332402 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PALSANA RAJASTHAN 08ABNPA0117E1ZA 8 ABNPA0117E

Mill Name:ASADASHIV
FSSAI No:
Ref By: SM TRADERS
Dispatched From:ASADASHIV

Season:24-25
Lorry No:RJ07GD5024

Driver No:
To:PALSANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3620.00	742100.00

Sale Rate:	3615.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		742100.00
Eway Bill No:	211896292662	CGST:	0.00	0.00
EwayBill ValidDate:	30/01/2025	SGST:	0.00	0.00
eInvoice No:	3a64d3229fbce458acd0f3829ec69854cf12c3ade93fa995e26335a953359185	IGST:	5.00	37105.00
Ack:	122524977481408	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		779205.00
		TCS:	0.000	0.00
		TCS Net Payable:		779205.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahakkar nagar

Seven Lakh Seventy Nine Thousand Two Hundred and Five Only.

Our Tan No: 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