



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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: NO Invoice No: SB2025-26-13760 Invoice Date: 12/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 12/11/2025 Place Of Supply: VKIAREA RAJASTHAN
Buyer, SM SALES CORPORATION RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9 City: VKIAREA State: RAJASTHAN GST: 08AALPF2583Q1Z2 State Code: 8 Pan No: AALPF2583Q FSSAI No : TAN No :	Consigned To, SM SALES CORPORATION RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9 City: VKIAREA State: RAJASTHAN GST: 08AALPF2583Q1Z2 State Code: 8 Pan No: AALPF2583Q FSSAI No : TAN No :

Mill Name: BSAKHARWADI FSSAI No :	Driver No: 9468515238						
RefBy SUGARSALES Dispatched From: BSAKHARWADI	Season: 24-25 Lorry No: RJ09GB3295 To: VKIAREA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3928.57	392857.00
Sale Rate: 4395.00 F.O.R. with GST Grade: M/30				Freight:		0.00	
				Taxable Amount:		392857.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 292075171402 EwayBill ValidDate: 19/11/2025				IGST:		5.00	19642.85
EInvoice No: 165300lneab0449033e8638441f677ab6e4a05646d 41720697f480efef513ff04b838e54]				Rate Diff:/Qntl:		0.00	
ACK: 122529554649523				Other Expense:		0.00	
				Round Off:		0.15	
				Total Amount:		412,500.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		412500.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Four Lac Twelve Thousand Five Hundred 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

242075034030 F22501001158 252075126046 F22501001160

Authorised Signatory