

## **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

13029

27

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-11708

04/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: VKIAREA

State Code:

FSSAI No:

TAN No:

Date Of Supply:

**SM SALES CORPORATION** 

GST: 08AALPF2583Q1Z2

Road

Place Of Supply:

04/10/2025 **VKIAREA** 

RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9

Pan No:

9636961507

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**SM SALES CORPORATION** 

RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9

GST: 08AALPF2583Q1Z2

State Code:

8

FSSAI No:

City: VKIAREA

TAN No:

Mill Name:

State: RAJASTHAN

Pan No: AALPF2583Q

**PPARAG** 

FSSAI No: RefBy

Dispatched From:

**RAMKRISHNATRA** 

**PPARAG** 

Lorry No:

RJ09GE0425

Driver No:

Season:

To:

State: RAJASTHAN

AALPF2583Q

24-25 **VKIAREA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 795595.00 205.00 50 410 3880.95 Sale Rate: 4325.00 F.O.R. with GST Freight: 0.00

ORD S/30 (S2) Grade:

CGST: SGST:

IGST:

TCS %:

**Taxable Amount:** 

795595.00 0.00 0.00 0.00 0.00 39779.75 5.00

**Eway Bill No:** 292050285182 EwayBill ValidDate: 05/10/2025

153100Irnfdbe7584c09a12590e83321e4beff03b906

e79c0ab1384b2e990b89013c55954

ACK: 122528942798719 Other Expense: Round Off: **Total Amount:** 

TCS Net Payable:

Rate Diff:/Qntl:

0.000

0.00 835375.00

835,375.00

0.00 0.00

0.25

**Bank Details:** 

**Elnvoice No:** 

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

Eight Lac Thirty Five Thousand Three Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**