

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

NO Reverse Charge:

Invoice No: SB2025-26-6737

Invoice Date: 18/07/2025

Maharashtra

Do No:

State Code:

7406

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 18/07/2025

SM SALES CORPORATION

GST: 08AALPF2583Q1Z2

Place Of Supply:

City: VKIAREA

Consigned To,

VKIAREA

RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SM SALES CORPORATION

RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9

City: VKIAREA

GST: 08AALPF2583Q1Z2

State Code: 8

FSSAI No: TAN No:

State: RAJASTHAN

Pan No: AALPF2583Q

State Code:

FSSAI No:

TAN No:

Mill Name: **ASHRIPUR**

FSSAI No: RefBy

SUGARSALES

Dispatched From: **ASHRIPUR** Lorry No:

RJ09GB3295

Driver No:

Season:

To:

AALPF2583Q

State: RAJASTHAN

24-25 **VKIAREA**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 666666.00 175.00 50 3809.52 350 Sale Rate: 4230.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 666666.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271999818110 33333.30 IGST: 5.00 EwayBill ValidDate: 19/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 160900Irn47917da566bb18a47f308c8b692e2efd8fb Round Off: -0.30 363946836b9b07f3b6beb39e172e0 ACK: 122527688294354 **Total Amount:** 699,999.00 TCS %: 0.000 0.00 TCS Net Payable: 699999.00

Bank Details:

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

Six Lac Ninty Nine Thousand Nine Hundred Ninty Nine 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory