

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

TAX INVOICE

NO Reverse Charge:

SB2024-25-853

Invoice Date:

Invoice No:

13/04/2024 Maharashtra

Do No: State Code: 896 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

13/04/2024

27AABHJ9303C1ZM

Place Of Supply:

VKIAREA **RAJASTHAN**

State: RAJASTHAN

State: Buyer,

SM SALES CORPORATION

RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9

BillTo,

City: VKIAREA RAJASTHAN State:

GST: 08AALPF2583Q1Z2

Pan No: AALPF2583Q 8 State Code:

FSSAI No: TAN No:

Consigned To,

SM SALES CORPORATION

RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9

ShipTo,

City: VKIAREA GST: 08AALPF2583Q1Z2

State Code: 8

FSSAI No:

TAN No:

AKARKAM Mill Name:

FSSAI No:

RefBy **SUGARSALES**

AKARKAM Dispatched From

Driver No:

8949900701

Pan No:

Season: 23/24

To:

VKIAREA

AALPF2583Q

Lorry No:

RJ09GD5279

Ountal Packing(kg) Rane Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3,509.52	579,071.00
Sale Rate:	3995.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			579,071.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231749077310			IGS	T:	5.00	28,953.55
EwayBill ValidDate: 20/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	174400lrn31aad04559e	16e3be635eb	Oth	er Expense:		0.00	
	914aea2820576ced7107d			Rou	nd Off:		0.45
ACK:				Tota	I Amount:		608,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	608,025.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Six Lac Eight Thousand Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory