

## **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

19687

**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-18101

Invoice Date: 16/01/2025

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 16/01/2025

Place Of Supply:

**VKIAREA** 

**RAJASTHAN** 

Buver.

**SM SALES CORPORATION** 

RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9

BillTo.

City: VKIAREA State: **RAJASTHAN** 

GST: 08AALPF2583Q1Z2

Pan No: AALPF2583Q State Code: 8

FSSAI No: TAN No:

Consigned To,

Transport Mode:

**SM SALES CORPORATION** 

RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9

ShipTo,

City: VKIAREA State: **RAJASTHAN** 

GST: 08AALPF2583Q1Z2

State Code: 8

Driver No:

Pan No: AALPF2583Q

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: AAKLUJ

Lorry No:

RJ09GB3295

Season:

24-25 **VKIAREA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 145.00 50 3585.71 519928 00 290 Sale Rate: 4050.00 F.O.R. with GST Freight: 0.00 M/30 Grade: **Taxable Amount:** 519928.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201892400352 **Eway Bill No:** IGST: 5.00 25996.40 EwayBill ValidDate: 17/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 155200Irn998fdd41013d86c74fd9c7f88203b2ae3b6 Round Off: -0.40 6fde53f1552390bf0407c00bb7e52 ACK: 122524883747122 **Total Amount:** 545,924.00 TCS %: 0.000 0.00 545924.00 TCS Net Payable:

Bank Details:

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

Five Lac Fourty Five Thousand Nine Hundred Twenty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**