

## **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

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**TAX INVOICE** 

Reverse Charge:

SB2024-25-18456

Invoice Date: 18/01/2025

Maharashtra

Do No: State Code: 19937

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

**SM SALES CORPORATION** 

GST: 08AALPF2583Q1Z2

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18/01/2025

RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9

State:

Pan No:

27AABHJ9303C1ZM

**VKIAREA** 

Road

**RAJASTHAN** 

State: Buver.

Invoice No:

**SM SALES CORPORATION** 

RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9

BillTo.

City: VKIAREA State:

GST: 08AALPF2583Q1Z2

State Code:

FSSAI No: TAN No:

Pan No: AALPF2583Q

**RAJASTHAN** 

City: VKIAREA

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **PGAURI** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: **PGAURI**  Lorry No:

RJ19GJ0965

Driver No:

Season:

**RAJASTHAN** 

AALPF2583Q

24-25 **VKIAREA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 190.00 50 380 3600.00 684000.00

Sale Rate: 4050.00 F.O.R. with GST Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 684000.00 CGST: 0.00 0.00 SGST: 0.00 0.00

281893933710 **Eway Bill No:** EwayBill ValidDate: 24/01/2025

**Elnvoice No:** 122800lrnc9824745e624b7eb35923c7895d1bdd6a5

ACK: 122524919843501

6351e6fd5ea4ccc74be9c7093023fa

Round Off: **Total Amount:** TCS %:

Rate Diff:/Qntl:

Other Expense:

IGST:

0.000

5.00

718,200.00 0.00

34200.00

0.00 0.00

0.00

TCS Net Payable:

718200.00

Bank Details:

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

Seven Lac Eighteen Thousand Two Hundred 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**