



NAVKAAR 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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15287	Transport Mode: Road
Invoice Date: 18/12/2024 Do No: 16866	Date Of Supply: 18/12/2024
State: Maharashtra State Code: 27	Place Of Supply: VKIAREA RAJASTHAN
Buyer, SM SALES CORPORATION RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9	Consigned To, SM SALES CORPORATION RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9
BillTo, City: VKIAREA State: RAJASTHAN GST: 08AALPF2583Q1Z2 State Code: 8 Pan No: AALPF2583Q FSSAI No : TAN No :	ShipTo, City: VKIAREA State: RAJASTHAN GST: 08AALPF2583Q1Z2 State Code: 8 Pan No: AALPF2583Q FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: PDAUND Lorry No: RJ09GE1204 To: VKIAREA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3453.00	345300.00
Sale Rate:	3430.00 + 23.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			345300.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251876950146				IGST:	5.00		17265.00
EwayBill ValidDate: 24-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 162900lmd5bce12377cc7124fb88a40638dce08f1b7				Other Expense:			0.00
a98fc44a1c3b039e16e54761e5261				Round Off:			0.00
ACK: 122424471440779				Total Amount:			362,565.00
				TCS %:	0.000		0.00
				TCS Net Payable:			362565.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Sixty Two Thousand Five Hundred Sixty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory