

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

Reverse Charge:

SB2024-25-11765

Invoice No: Invoice Date:

19/10/2024

Maharashtra State Code:

Do No: 13003 27

Transport Mode: Date Of Supply:

Road

19/10/2024 Place Of Supply:

VKIAREA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SM SALES CORPORATION

RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9

BillTo.

City: VKIAREA State:

GST: 08AALPF2583Q1Z2

State Code:

8

FSSAI No: TAN No:

Pan No: AALPF2583Q

RAJASTHAN

PDAUND

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From:

PDAUND

Consigned To,

Our GST Number:

SM SALES CORPORATION

RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9

State:

ShipTo,

City: VKIAREA

GST: 08AALPF2583Q1Z2

State Code: 8

Pan No: AALPF2583Q

RAJASTHAN

FSSAI No:

TAN No:

Driver No:

Lorry No:

RJ06GD0671

Season:

23-24

VKIAREA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3671.43 550715.00 300 Sale Rate: 4100.00 F.O.R. with GST Freight: 0.00 **SR1 REFINED** Grade: **Taxable Amount:** 550715.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201845714552 IGST: 5.00 27535.75 EwayBill ValidDate: 25-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 165200Irn6129eafb2be60393d0ba62aabbcf7648ce6 Round Off: 0.25 980cf1de5224d149a899d5ecd0266 ACK: 122423616519437 **Total Amount:** 578,251.00 TCS %: 0.000 0.00 578251.00 TCS Net Payable:

Bank Details:

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

Five Lac Seventy Eight Thousand Two Hundred Fifty One 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory