

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

13680

27

TAX INVOICE

Reverse Charge:

SB2024-25-12338

Invoice Date:

27/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

ShipTo,

27/10/2024

Place Of Supply:

SM SALES CORPORATION

GST: 08AALPF2583Q1Z2

8

VKIAREA

RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

SM SALES CORPORATION

RAJDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9

BillTo,

City: VKIAREA

GST: 08AALPF2583Q1Z2

State Code:

8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AALPF2583Q

Driver No:

City: VKIAREA

State Code:

FSSAI No:

TAN No:

8619504482

State: RAJASTHAN

Pan No: AALPF2583Q

Mill Name: FSSAI No:

RefBy

SUGARSALES

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

RJ09GD3505

Season:

23-24 **VKIAREA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3700.00	536500.00
Sale Rate:	4125.00 F.O.R. with GST M/30			Freight:			0.00
Grade:				Taxable Amount:			536500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291850585122			IGS	T:	5.00	26825.00
EwayBill ValidDate: 05-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	002400lrna359f989f4b20f6f1b26855f9dae04f6cb0a8 302e2db0fd1e52f79189449f1f0 122423737549236			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			563,325.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		563325.00

Bank Details:

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

Five Lac Sixty Three Thousand Three Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory