



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: SB2024-25-18158	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19686	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: VKIAREA RAJASTHAN
Buyer, SM SALES CORPORATION RAJLDHANI KRISHI MANDI E-25 OPPOSITE ROAD NO 9	Consigned To, SM SALES CORPORATION RAJLDHANI 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: AAKLUJ Driver No: 9468515238
FSSAI No :
RefBy SUGARSALES Season: 24-25
Dispatched From: AAKLUJ Lorry No: RJ09GB3295 To: VKIAREA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3480.95	696190.00
Sale Rate:	3940.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			696190.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281892562234				IGST:	5.00		34809.50
EwayBill ValidDate: 22/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 184500lrm79220dc948c66003e247eb300a94700334				Other Expense:			0.00
91981264521653ef6692b8357321d2				Round Off:			0.50
ACK: 122524887707627				Total Amount:			731,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			731000.00

Bank Details:

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

Seven Lac Thirty One Thousand 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