



NAV KAR 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 No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-23617 | Transport Mode: | Road |
| Invoice Date: | 27/03/2025 | Date Of Supply: | 27/03/2025 |
| DO No: | 25642 | Place Of Supply: | NASIRABAD |
| State: | MAHARASHTRA | State: | RAJASTHAN |
| State Code: | 27 | | |
| Buyer, SINGHAL ENTERPRISES 1192 FIRST FLOOR SUBHASH GANJ, Rajasthan, 305601 | | Consigned To, SINGHAL ENTERPRISES 1192 FIRST FLOOR SUBHASH GANJ, RAJASTHAN 305601 | |
| Bill To: | 9649988666 | Ship To, | 9649988666 |
| City: | NASIRABAD | City: | NASIRABAD |
| State: | Rajasthan | State: | RAJASTHAN |
| Gst No: | 08ACEPS7606Q1ZU | Gst NO: | 08ACEPS7606Q1ZU |
| State Code: | 8 | State Code: | 8 |
| PAN No: | ACEPS7606Q | PAN No: | ACEPS7606Q |
| FSSAI No: | | FSSAI No: | |
| TAN No: | JDHS25350D | TAN No: | JDHS25350D |

Mill Name:NPRASAD

Driver No:9799524839

FSSAI No:

Ref By: SINGHALNASIR

Season:24-25

Dispatched From:NPRASAD

Lorry No:RJ19GK2185

To:NASIRABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 430.00 | 50 | 860 | 3787.00 | 1628410 |

| | | | | |
|-------------------|---|------------------|-------|------------|
| Sale Rate: | 3780.00 + 7.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | ORD S/30 (S2) | Taxable Amount: | | 1628410.00 |
| Eway Bill No: | 231933123643 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDat | 01/04/2025 | SGST: | 0.00 | 0.00 |
| e: | | IGST: | 5.00 | 81420.50 |
| eInvoice No: | 774892a6ce76cf6834706c77d428bf1d800513dbdb361179f1e59 | Rate Diff:/Qntl: | | 0.00 |
| No: | 6534b463ba3 | Other Expense: | | 0.00 |
| Ack: | 122525932687480 | Round Off: | | 0.50 |
| | | Total Amount: | | 1709831.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1709831.00 |

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

Seventeen Lakh Nine Thousand Eight Hundred and Thirty One Only.

Our Tan No: 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory