

NAVKAR TRADERS

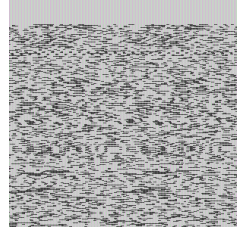
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	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 sbi0011782 branch sahkarkar 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

Authorised Signatory