

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

NO Reverse Charge:

SB20232024-17973 Invoice No:

Invoice Date: 30/01/2024

Maharashtra

Do No: State Code:

Transport Mode: 20100

Date Of Supply:

Our GST Number:

30/01/2024

Road

Place Of Supply:

NASIRABAD

27AABHJ9303C1ZM

Pan No:

RAJASTHAN

Buyer,

State:

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

BillTo, 9649988666

City: NASIRABAD State: RAJASTHAN

GST: 08ACEPS7606Q1ZU

Pan No: ACEPS7606Q State Code: 8

FSSAI No:

TAN No: JDHS25350D Consigned To,

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

ShipTo, 9649988666

State: RAJASTHAN City: NASIRABAD

GST: 08ACEPS7606Q1ZU

State Code: 8

FSSAI No:

TAN No: JDHS25350D

AKARKAMB Driver No: 8852924205 Mill Name:

27

FSSAI No:

RefBy **SINGHALNASIR**

Dispatched From: AKARKAMB

Lorry No:

RJ50GA4205

Season:

To:

ACEPS7606Q

23-24

NASIRABAD

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,446,070.00 410.00 50 820 3 527 00 Sale Rate: 3520.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,446,070.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281711861449 IGST: 5.00 72,303.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 05/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** 3e0a228a08344c759af02aaf0ab3fb4a9ab92b17d91 0.50 Round Off: 0f1d6a672553fe9f68bef 122419956116942 ACK: **Total Amount:** 1,518,374.00 0.000 0.00 TCS %: 1,518,374.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Eighteen Thousand Three Hundred Seventy Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory