

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-11900 Transport Mode: Road Invoice No: Invoice Date: 16/10/2023 Do No: 13545 Date Of Supply: 16/10/2023 State: Maharashtra Place Of Supply: **NASIRABAD RAJASTHAN** State Code: 27

Consigned To,

Buyer,

SINGHAL ENTERPRISES SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ 1192 FIRST FLOOR SUBHASH GANJ

BillTo, 9649988666 ShipTo, 9649988666

City: NASIRABAD State: RAJASTHAN City: NASIRABAD State: RAJASTHAN

GST: 08ACEPS7606Q1ZU GST: 08ACEPS7606Q1ZU

State Code: 8 Pan No: ACEPS7606Q State Code: 8 Pan No: ACEPS7606Q

FSSAI No: FSSAI No:

TAN No : JDHS25350D | TAN No : JDHS25350D

Mill Name: NPRASAD Driver No: 6376418167

FSSAI No:

RefBy SINGHALNASIR Season: 22-23

Dispatched From: NPRASAD Lorry No: RJ19GH3129 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,657.00	1,499,370.00
Sale Rate:	3650.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,499,370.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221662222924			IGS	T:	5.00	74,968.50
EwayBill ValidDate: 21/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4052859ca3d6d4187055	859ca3d6d4187055b51235a2227f7329f79fda3			er Expense:		0.00
c0fe1df27ad0f5ad69fbc				Rou	ind Off:		0.50
ACK:	122318602873355			Tota	al Amount:		1,574,339.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,574,339.00

Bank Details:

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

Fifteen Lac Seventy Four Thousand Three Hundred Thirty Nine 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory