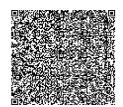


SINGHAL AND COMPANY.

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

SINGHAL AND COMPANY.

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17701 Invoice No: Road

Invoice Date: 25/01/2024 Do No: 19938 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: **BADARWAS**

MADHYA PRADESH State Code: 27

Buyer, Consigned To,

12 AB ROAD BADRWAS 12 AB ROAD BADRWAS

BillTo, ShipTo,

City: BADARWAS State: MADHYA PRADESH City: BADARWAS State: MADHYA PRADESH

GST: 23AINPD6558K1ZY GST: 23AINPD6558K1ZY

Pan No: AINPD6558K State Code: 23 Pan No: AINPD6558K State Code: 23

FSSAI No: FSSAI No: TAN No: TAN No:

AJAKARIYA Driver No: Mill Name:

FSSAI No:

RefBy **MANISNARESH** Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MH18BZ0818 To: **BADARWAS**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,415.00	1,024,500.00
Sale Rate:	3415.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,024,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201709800124			IGS	T:	5.00	51,225.00
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	850133b812d64e271594	cc9b1087b4b35f	a08c6eda	Oth	er Expense:		0.00
	cba388f8a54b072bd8f39			Rou	nd Off:		0.00
ACK:	122419901448328			Tota	I Amount:		1,075,725.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,075,725.00

Bank Details:

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

Ten Lac Seventy Five Thousand Seven Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory