

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 Transport Mode: SB20232024-14088 Road Invoice No: Invoice Date: 18/11/2023 Do No: 15965 Date Of Supply: 18/11/2023 State: Maharashtra Place Of Supply: **NASIRABAD RAJASTHAN** State Code: 27

Buyer,

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

PGHODGANGA

Mill Name: FSSAI No:

RefBy **BADRILAL**

Dispatched From: PGHODGANGA

Consigned To,

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

ShipTo, 9649988666

GST: 08ACEPS7606Q1ZU

State Code: 8

Driver No:

RJ09GE2227

City: NASIRABAD

FSSAI No:

TAN No: JDHS25350D

Pan No:

9079970947

State: RAJASTHAN

To:

Season: 22-23 NASIRABAD

ACEPS7606Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,772.00	1,320,200.00
Sale Rate:	3765.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,320,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261677702091			IGS	T:	5.00	66,010.00
EwayBill ValidDate: 24/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fe425da6fe257bc1164d012dab90b7da2a2a72491ce b29592de4acafc29ed494			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122319024151711			Tota	al Amount:		1,386,210.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:	:	1,386,210.00

Lorry No:

Bank Details:

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

Thirteen Lac Eighty Six Thousand Two Hundred Ten 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory