

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 Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-21433			Transport Mode:	Road						
Invoice Date:	23/03/2024	Do No:	23943	Date Of Supply:	23/03/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	NASIRABAD	RAJASTHAN					

Buyer, Consigned To,

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: AMAHESGAON Driver No: 8619160467

FSSAI No:

RefBy SINGALTRADING Season: 23/24

Dispatched From: AMAHESGAON Lorry No: RJ19GG9082 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3402.00	1411830.00
Sale Rate: 3395.00 + 7.00 Commission				Frei	0.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1411830.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221739196002			IGS	T:	5.00	70591.50
EwayBill ValidDate: 29-03-2024			Rate	0.00			
Elnvoice No:	a741e7cab2fa2ff598ec1ff632397c4b51626033b35d 718746cfca3e01598080			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420703963407			Tota	l Amount:		1,482,422.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1482422.00

Bank Details:

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

Fourteen Lac Eighty Two Thousand Four Hundred Twenty Two 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

Authorised Signatory