

**SINGHAL PROVISION STORES** 

## **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: **SB3310** Road Invoice No: Invoice Date: 16/06/2022 Do No: 3702 Date Of Supply: 16/06/2022 State: Maharashtra Place Of Supply: **RAIPUR CHATTISGAD** State Code: 27

SINGHAL PROVISION STORES

Buyer, Consigned To,

MAIN BAZAR MAIN BAZAR

BillTo, **7587200237** ShipTo, **7587200237** 

City: RAIPUR State: CHATTISGAD City: RAIPUR State: CHATTISGAD

GST: 22ACJPA4416F1ZA GST: 22ACJPA4416F1ZA

State Code: 22 Pan No: ACJPA4416F State Code: 22 Pan No: ACJPA4416F

FSSAI No: FSSAI No:

TAN No : JBPR00764B | TAN No : JBPR00764B

Mill Name: NJAIBHAVANI Driver No: 9981922908

FSSAI No:

RefBy RAHUL AKOLA Season: 21-22

Dispatched From: NJAIBHAVANI Lorry No: CG 04 HZ 6878 To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3,220.00	1,078,700.00
Sale Rate:	3220.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							1,078,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251443412561			IGS	T:	5.00	53,935.00
EwayBill ValidDate: 21/06/2022				Rate	Diff:/Qntl:		0.00
Elnvoice No:	12fc219267b8484af0b91	c461e5960f4a92	dade65be	Othe	er Expense:		0.00
	816bee90572e7c609d04 122213442726347	1		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,132,635.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,132,635.00

Bank Details:

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

**Eleven Lac Thirty Two Thousand Six Hundred Thirty 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**