

## **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: SB20232024-16680 Road Invoice No:

Invoice Date: 08/01/2024 Do No: 18821 Date Of Supply: 08/01/2024

State: Maharashtra Place Of Supply: **NASIRABAD RAJASTHAN** State Code: 27

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 State: RAJASTHAN City: NASIRABAD

GST: 08ACEPS7606Q1ZU GST: 08ACEPS7606Q1ZU

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

FSSAI No: FSSAI No:

TAN No: TAN No: JDHS25350D JDHS25350D

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **SINGHALNASIR** 

Season: 23/24 Dispatched From: AAKLUJ Lorry No: **RJ50GA1283** To: **NASIRABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,617.00	1,265,950.00
Sale Rate:	3610.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,265,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281701398803			IGS	T:	5.00	63,297.50
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cafd6a34443de852bcbaf92d7edbc732cb8734b6b8			Oth	er Expense:		0.00
	9c03c33a2e83b23720ea			Rou	nd Off:		0.50
ACK:	122419680338238			Tota	I Amount:		1,329,248.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,329,248.00

**Bank Details:** 

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

Thirteen Lac Twenty Nine Thousand Two Hundred Fourty Eight 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**