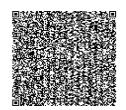


NAVKAR TRADERS

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: SB20232024-12842 Transport Mode: Road

Invoice Date: 27/10/2023 Do No: 14598 Date Of Supply: 27/10/2023

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: PDAUND Driver No: 9024802137

FSSAI No:

RefBy BADRILAL Season: 22-23

Dispatched From: PDAUND Lorry No: RJ19GJ5685 To: NASIRABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 85.00 | 50 | 170 | 3,757.00 | 319,345.00 |
| Sale Rate: | 3750.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 319,345.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201667914455 | | | IGS | T: | 5.00 | 15,967.25 |
| EwayBill ValidDate: 02/11/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 9e8e9164da9554d1e0467d5b2d44f4bc00cae9011b | | | Oth | er Expense: | | 0.00 |
| | 68288d41a54f9ca10ed1 | | | Rou | ind Off: | | -0.25 |
| ACK: | 122318746206606 | | | Tota | al Amount: | | 335,312.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 335,312.00 |

Bank Details:

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

Three Lac Thirty Five Thousand Three Hundred Twelve 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory