

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:

Consigned To,

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-21098

Invoice No: SB20232024-21098 Transport Mode: Road
Invoice Date: 19/03/2024 Do No: 23556 Date Of Supply: 19/03/2024

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

Buyer,

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: AKARKAM Driver No: 9680363408

FSSAI No:

RefBy SINGHALNASIR Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ27GE5426 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,457.00	1,417,370.00
Sale Rate:	te: 3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,417,370.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291736822664			IGS	T:	5.00	70,868.50
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58f465200a542a12f2064b7cb9200a27a2b1cf5f7a23			Oth	er Expense:		0.00
	ab2cbaef6049b5b9d40d			Rou	nd Off:		0.50
ACK:	122420641932916			Tota	I Amount:		1,488,239.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	1,488,239.00

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Two Hundred Thirty Nine 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