

SINGHAL AND COMPANY.

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

27AABHJ9303C1ZM

Road

SINGHAL AND COMPANY.

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-16047 Transport Mode:

Invoice Date: 27/12/2023 Do No: 18118 Date Of Supply: 27/12/2023

State: Maharashtra State Code: 27 Place Of Supply: BADARWAS MADHYA PRADESH

Buyer, Consigned To,

12 AB ROAD BADRWAS 12 AB ROAD BADRWAS

BillTo, ShipTo,

City: BADARWAS State: MADHYA PRADESH City: BADARWAS State: MADHYA PRADESH

GST: 23AINPD6558K1ZY GST: 23AINPD6558K1ZY

State Code: 23 Pan No: AINPD6558K State Code: 23 Pan No: AINPD6558K

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: MP09DB9015 To: BADARWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,515.00	1,230,250.00
Sale Rate:	• Rate: 3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,230,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211695958121			IGS	Т:	5.00	61,512.50
EwayBill ValidDate: 02/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	61a84177ea01f2a29bfb990beb8f72e413c188d1ae7 799bcc3ea059eca0a00b3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319516144207			Tota	l Amount:		1,291,763.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,291,763.00

Bank Details:

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

Twelve Lac Ninty One Thousand Seven Hundred Sixty Three 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