

Invoice Date:

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20421 Transport Mode: Road

 SB20232024-20421
 Transport Mode:
 Road

 06/03/2024
 Do No:
 22849
 Date Of Supply:
 06/03/2024

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

SINGHAL AND COMPANY.

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: MP09HH4074 To: BADARWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,370.00	1,011,000.00
Sale Rate:	ale Rate: 3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,011,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281730248975			IGS	T:	5.00	50,550.00
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	083f709d2a731b939a76	cf93b8a23361127	7ad18f5bd	Oth	er Expense:		0.00
	8f65df217a2ba3191d0d7		1 44 101004	Rou	nd Off:		0.00
ACK:	122420468307061			Tota	I Amount:		1,061,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,061,550.00

Bank Details:

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

Ten Lac Sixty One Thousand Five Hundred Fifty 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