

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-17191 Road Invoice No: Invoice Date: 16/01/2024 Do No: 19238 Date Of Supply: 16/01/2024 State: Maharashtra Place Of Supply: **NASIRABAD RAJASTHAN** State Code: 27

Buyer,

1192 FIRST FLOOR SUBHASH GANJ

9649988666 City: NASIRABAD State: RAJASTHAN

GST: 08ACEPS7606Q1ZU

SINGHAL ENTERPRISES

Pan No: ACEPS7606Q State Code: 8

FSSAL No:

BillTo,

TAN No: JDHS25350D

**AUTOPIAN** 

Mill Name: FSSAI No:

RefBy **SINGHALNASIR** 

Dispatched From: AUTOPIAN

Consigned To,

1192 FIRST FLOOR SUBHASH GANJ

ShipTo, 9649988666

State: RAJASTHAN City: NASIRABAD

GST: 08ACEPS7606Q1ZU

SINGHAL ENTERPRISES

State Code: 8 Pan No:

FSSAI No:

Driver No:

RJ52GB5554

TAN No: JDHS25350D

9983006995

Season: 23-24 To: NASIRABAD

ACEPS7606Q

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 601,290.00 170.00 50 340 3.537.00 Sale Rate: 3530.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 601,290.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241705390254 IGST: 5.00 30,064.50 **EwayBill ValidDate:** 22/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9f710390e8a1dfade88858ac3f20520241310740eb9 0.50 Round Off: 0bf2c233acbfe881d22af 122419788098740 ACK: **Total Amount:** 631,355.00 0.000 0.00 TCS %: 631,355.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Six Lac Thirty One Thousand Three Hundred Fifty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**