

SINGHAL ENTERPRISES

## **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** 

SINGHAL ENTERPRISES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17190 Transport Mode: Road

Invoice Date: 16/01/2024 Do No: 19237 Date Of Supply: 16/01/2024

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

Buyer, Consigned To,

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: AUTOPIAN Driver No: 9983006995

FSSAI No:

RefBy SINGHALNASIR Season: 23-24

Dispatched From: AUTOPIAN Lorry No: RJ52GB5554 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,492.00	873,000.00
Sale Rate:	3485.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)`			Tax	able Amount:		873,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231705389978			IGS	T:	5.00	43,650.00
EwayBill ValidDate: 22/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae5980ef6003523b9146bbad053ca77b2f427db3153			Oth	er Expense:		0.00
	f97d82eb56230b1c39de			Rou	nd Off:		0.00
ACK:	122419788092092			Tota	I Amount:		916,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	916,650.00

Bank Details:

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

Nine Lac Sixteen Thousand Six 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**