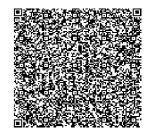


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-10943

20/09/2025

Maharashtra

Do No: 12080

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/09/2025

1192 FIRST FLOOR SUBHASH GANJ

Place Of Supply: **NASIRABAD**

Buver.

State:

Invoice No:

Invoice Date:

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

City: NASIRABAD State: RAJASTHAN

GST: 08ACEPS7606Q1ZU

State Code: Pan No: ACEPS7606Q 8

FSSAI No: TAN No:

RefBy

JDHS25350D

FSSAI No: TAN No:

State Code:

Consigned To,

SINGHAL ENTERPRISES

GST: 08ACEPS7606Q1ZU

City: NASIRABAD

Driver No:

Mill Name: FSSAI No:

MRNBHIMAPATAS

SINGHALNASIR

Dispatched From: MRNBHIMAPATAS

Season:

JDHS25350D

Pan No:

8619252858

Lorry No: RJ19GK5185 To:

State: RAJASTHAN

ACEPS7606Q

NASIRABAD

24-25

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3852.00	1617840.00
Sale Rate:	3845.00 + 7.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1617840.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212041009667			IGS	T:	5.00	80892.00
EwayBill ValidDate: 26/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	910d60838c09ec6078602941e2d09555829b66ff694			Othe	er Expense:		0.00
	789ab0721767ebc76956		-000011004	Rou	nd Off:		0.00
ACK:	122528699490476			Tota	l Amount:		1,698,732.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1698732.00

Bank Details:

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

Sixteen Lac Ninty Eight Thousand Seven Hundred Thirty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory