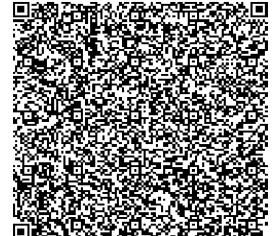




# NAVKAR TRADERS

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:	NO	Our GST Number:	27AABHJ9303C1ZM								
Invoice No:	<b>SB2025-26-15661</b>	Transport Mode:	Road								
Invoice Date:	<b>02/12/2025</b>	Do No:	17225	Date Of Supply:	<b>02/12/2025</b>						
State:	<b>Maharashtra</b>	State Code:	27	Place Of Supply:	<b>NASIRABAD</b>	<b>RAJASTHAN</b>					
Buyer, <b>SINGHAL ENTERPRISES</b>		Consigned To, <b>SINGHAL ENTERPRISES</b>									
1192 FIRST FLOOR SUBHASH GANJ		1192 FIRST FLOOR SUBHASH GANJ									
City:	<b>NASIRABAD</b>	State:	<b>RAJASTHAN</b>	City:	<b>NASIRABAD</b>	State:	<b>RAJASTHAN</b>				
GST:	<b>08ACEPS7606Q1ZU</b>			GST:	<b>08ACEPS7606Q1ZU</b>						
State Code:	8	Pan No:	ACEPS7606Q	State Code:	8	Pan No:	ACEPS7606Q				
FSSAI No :				FSSAI No :							
TAN No :	JDHS25350D			TAN No :	JDHS25350D						
Mill Name:	<b>AKEWAD</b>			Driver No:	9982838939						
FSSAI No :											
RefBy	<b>SUGARSALES</b>				Season: <b>25/26</b>						
Dispatched From:	<b>AKEWAD</b>			Lorry No:	<b>RJ19GH7657</b>	To:	<b>NASIRABAD</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value				
SUGAR 50 KG		17011490	205.00	50	410	3825.00	784125.00				
<b>Sale Rate:</b>	<b>3820.00 + 5.00</b>			<b>Freight:</b>	0.00						
<b>Grade:</b>	<b>M/30</b>			<b>Taxable Amount:</b>	784125.00						
<b>Eway Bill No:</b>	<b>212088989830</b>			<b>CGST:</b>	0.00						
<b>EwayBill ValidDate:</b>	08/12/2025			<b>SGST:</b>	0.00						
<b>EInvoice No:</b>	72fc35f93de170e43034d6099f70455f9a169e8e21b3 a375778415bb765eb233			<b>IGST:</b>	5.00						
<b>ACK:</b>	122529875785672			<b>Rate Diff:/Qntl:</b>	0.00						
				<b>Other Expense:</b>	39206.25						
				<b>Round Off:</b>	0.00						
				<b>Total Amount:</b>	-0.25						
				<b>TCS %:</b>	823,331.00						
				<b>TCS Net Payable:</b>	0.00						
					823331.00						

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eight Lac Twenty Three Thousand Three Hundred Thirty One 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



**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory