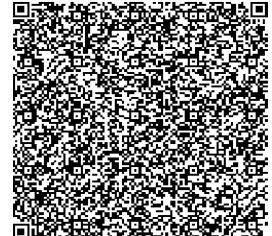




NAVKAR TRADERS

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: SB2025-26-13153	Transport Mode: Road
Invoice Date: 04/11/2025	Date Of Supply: 04/11/2025
State: Maharashtra	Place Of Supply: REWARI HARYANA
Buyer, SINGHAL AND SONS SUTHANI MARKET BAWAL BAWAL 45, SUTHANI HARYANA 123501 City: REWARI State: HARYANA GST: 06AZQPA4283Q1ZQ State Code: 6 Pan No: AZQPA4283Q FSSAI No : TAN No :	Consigned To, SINGHAL AND SONS SUTHANI MARKET BAWAL BAWAL 45, SUTHANI HARYANA 123501 City: REWARI State: HARYANA GST: 06AZQPA4283Q1ZQ State Code: 6 Pan No: AZQPA4283Q FSSAI No : TAN No :

Mill Name: PPARAG	Driver No:	9079888395					
FSSAI No :							
RefBy SUGARSALES	Season: 24/25						
Dispatched From: PPARAG	Lorry No: RJ50GB5290	To: REWARI					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3847.00	1596505.00
Sale Rate: 3840.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1596505.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232069472214				IGST:	5.00	79825.25	
EwayBill ValidDate: 11/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: a429db153c70ab03490fac87ae079fa76b9c6806aae 18ee2cba3d9d2da67d12d				Other Expense:		0.00	
ACK: 122529411466917				Round Off:		-0.25	
				Total Amount:		1,676,330.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1676330.00	

Bank Details:

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

Sixteen Lac Seventy Six Thousand Three Hundred Thirty 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