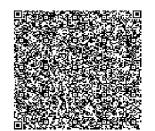


## **NAVKAR TRADERS**

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:

SB2025-26-12915

Invoice Date:

Invoice No:

30/10/2025

Maharashtra

Do No: State Code: 14260

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

SINGHAL ENTERPRISES

GST: 08ACEPS7606Q1ZU

City: NASIRABAD

30/10/2025

1192 FIRST FLOOR SUBHASH GANJ

Road

**NASIRABAD** 

27AABHJ9303C1ZM

Pan No:

6350250175

JDHS25350D

**RAJASTHAN** 

State: Buver.

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

City: NASIRABAD State: RAJASTHAN

GST: 08ACEPS7606Q1ZU

State Code:

FSSAI No:

8

Pan No: ACEPS7606Q

JDHS25350D

Mill Name:

**KSANGALI** 

FSSAI No:

TAN No:

RefBy **SINGHALNASIR** 

Dispatched From: KSANGALI

Lorry No:

RJ09GE0711

Driver No:

Season:

State: RAJASTHAN

24-25

**NASIRABAD** To:

ACEPS7606Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3797.00	1575755.00
Sale Rate:	3790.00 + 7.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1575755.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252066282472			IGS	T:	5.00	78787.75
EwayBill ValidDate: 07/11/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> fd82f7fc45988dd38ca3b2d00e62e4cd6016a22267d			6a22267d	Oth	er Expense:		0.00
9b5fd22765a3a9a4121b8				Round Off:			0.25
ACK:	122529320844785			Tota	I Amount:		1,654,543.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1654543.00

**Bank Details:** 

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

Sixteen Lac Fifty Four Thousand Five Hundred Fourty Three 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**