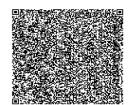


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2024-25-1310

21/04/2024

Maharashtra

Do No:

1464 State Code: 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

21/04/2024

Road

**NASIRABAD** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

BillTo. 9649988666

City: NASIRABAD State: **RAJASTHAN** 

GST: 08ACEPS7606Q1ZU

State Code:

FSSAI No:

TAN No:

Pan No: ACEPS7606Q

JDHS25350D

Mill Name: **AKARKAM** FSSAI No:

RefBy

**BADRILAL** 

Dispatched From: AKARKAM

Consigned To,

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

ShipTo, 9649988666

City: NASIRABAD State: **RAJASTHAN** 

GST: 08ACEPS7606Q1ZU

State Code: 8

Driver No:

RJ19GJ9945

FSSAI No:

TAN No: JDHS25350D

9636425965

Pan No:

Season:

**NASIRABAD** 

23-24

ACEPS7606Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,572.00	1,464,520.00
Sale Rate:	3565.00 + 7.00 Commission			Frei	ght:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,464,520.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	251752702405			IGS <sup>.</sup>	Τ:	5.00	73,226.00
EwayBill ValidDate: 27/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	35c4c2c1c98bcc0682ab6b23f9c9ba791596fa4b96e df116687658452b24f714			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421083924473			Tota	l Amount:		1,537,746.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,537,746.00

Lorry No:

**Bank Details:** 

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

Fifteen Lac Thirty Seven Thousand Seven Hundred Fourty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**