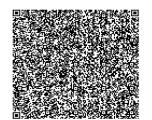


NAVKAR TRADERS

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

2226

27

TAX	IN۱	M	CF
IAA			\sim

Reverse Charge:

SB2024-25-1958

06/05/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road

06/05/2024

Place Of Supply:

NASIRABAD

27AABHJ9303C1ZM

State:

Pan No:

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:

Pan No: ACEPS7606Q

JDHS25350D

NPRASAD

Mill Name: FSSAI No:

TAN No:

RefBy

BADRILAL

Dispatched From: NPRASAD

Consigned To,

Our GST Number:

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

ShipTo, 9649988666

City: NASIRABAD

GST: 08ACEPS7606Q1ZU

State Code: 8

FSSAI No:

TAN No:

Driver No: 7568687555

JDHS25350D

Season:

RAJASTHAN

ACEPS7606Q

23-24

Lorry No: RJ09GB4604

To:	NASIRABAD		
	Rate	Value	

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,622.00	1,122,820.00
Sale Rate: Grade:	3615.00 + 7.00 Commis ORD S/30 (S2)	sion			eight: xable Amount:		0.00 1,122,820.00
				Co	GST:	0.00	0.00
				SC	GST:	0.00	0.00
Eway Bill No: EwayBill Valid[281759833158 Date: 11/05/2024				ST: ite Diff:/Qntl:	5.00	56,141.00 0.00
Elnvoice No:	61d8fef63c5b7f9fab1199d190f595b631661309778a 503ef113574020d2565c	1309778a	Ot	her Expense:		0.00	
			Ro	ound Off:		0.00	
ACK:	122421286805085			То	tal Amount:		1,178,961.00
				TO	S %:	0.000	0.00
				тс	S Net Payable:		1,178,961.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand Nine Hundred Sixty One 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory