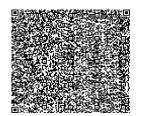


## **NAVKAR TRADERS**

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	INI	$\mathbf{v}$	
IAA	117	٧U	ICE

Reverse Charge:

SB2024-25-2635

16/05/2024

Maharashtra

State Code:

Do No: 2902 27

Transport Mode: Date Of Supply:

Our GST Number:

16/05/2024

Road

Place Of Supply:

**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:

Pan No: ACEPS7606Q

JDHS25350D

**AKARKAM** 

FSSAI No:

Mill Name:

TAN 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

Pan No: ACEPS7606Q

9352815616

Driver No:

RJ09GD6839

FSSAI No:

TAN No: JDHS25350D

Season:

23/24 NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	375.00	50	750	3,642.00	1,365,750.00
Sale Rate:	3635.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1,365,750.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261765088999			IGS	T:	5.00	68,287.50
EwayBill Valid	Date: 22/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	5dd0b02519484ae30c47	7817f90h6068425	4314h7fdf	Othe	er Expense:		0.00
6a933561316e3132d99			101107101	Rou	nd Off:		0.50
<b>ACK</b> : 122421428703198	122421428703198			Tota	I Amount:		1,434,038.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,434,038.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Thirty Four Thousand Thirty Eight 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**