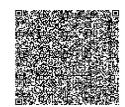


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-359 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 292 06/04/2024 State: Maharashtra Place Of Supply: **NASIRABAD RAJASTHAN** State Code: 27

Buyer, Consigned To,

SINGHAL ENTERPRISES SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ 1192 FIRST FLOOR SUBHASH GANJ

BillTo, 9649988666 ShipTo, 9649988666

City: NASIRABAD State: RAJASTHAN City: NASIRABAD State: RAJASTHAN

GST: 08ACEPS7606Q1ZU GST: 08ACEPS7606Q1ZU

State Code: 8 Pan No: ACEPS7606Q State Code: 8 Pan No: ACEPS7606Q

FSSAI No: FSSAI No:

TAN No : JDHS25350D | TAN No : JDHS25350D

Mill Name: AKARKAM Driver No: 9981271227

FSSAI No:

RefBy BADRILAL Season: 23/24

Dispatched From: AKARKAM Lorry No: RJ09GD9797 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,487.00	1,237,885.00
Sale Rate:	3480.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,237,885.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231745833901			IGS	T:	5.00	61,894.25
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f4f952011e981a3d9ccbb7c3b5377107189dabfa518 32d850795b6ae18769a3f			Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122420908984506			Tota	I Amount:		1,299,779.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,299,779.00

Bank Details:

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

Twelve Lac Ninty Nine Thousand Seven Hundred Seventy Nine 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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory