



NAVKAAR 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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-2784	Transport Mode: Road
Invoice Date: 20/05/2024 Do No: 3106	Date Of Supply: 20/05/2024
State: Maharashtra State Code: 27	Place Of Supply: BADARWAS MADHYA PRADESH
Buyer, SINGHAL AND COMPANY. 12 AB ROAD BADRWAS	Consigned To, SINGHAL AND COMPANY. 12 AB ROAD BADRWAS
BillTo, City: BADARWAS State: MADHYA PRADESH GST: 23AINPD6558K1ZY State Code: 23 Pan No: AINPD6558K FSSAI No : TAN No :	ShipTo, City: BADARWAS State: MADHYA PRADESH GST: 23AINPD6558K1ZY State Code: 23 Pan No: AINPD6558K FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy MANISNARESH Season: 23-24
Dispatched From: SPARNER Lorry No: MP09HH4828 To: BADARWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3595.00	1078500.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1078500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211766730106				IGST:	5.00	53925.00	
EwayBill ValidDate: 26-05-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 190800lmd60b3c8cdd1cc753f141f7d555391d308e4				Other Expense:		0.00	
5d2775f5e128ab0c532dc6cbfb164				Round Off:		0.00	
ACK: 122421469127133				Total Amount:		1,132,425.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1132425.00	

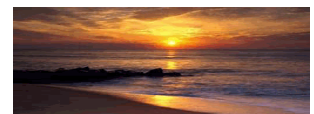
Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Thirty Two Thousand Four Hundred Twenty Five 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, NAVKAAR TRADERS
Authorised Signatory