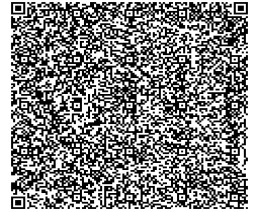




NAVKAAR TRADERS

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: SB2024-25-2635	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2902	Date Of Supply: 16/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, SINGHAL ENTERPRISES 1192 FIRST FLOOR SUBHASH GANJ BillTo, 9649988666 City: NASIRABAD State: RAJASTHAN GST: 08ACEPS7606Q1ZU State Code: 8 Pan No: ACEPS7606Q FSSAI No : TAN No : JDHS25350D	Consigned To, SINGHAL ENTERPRISES 1192 FIRST FLOOR SUBHASH GANJ ShipTo, 9649988666 City: NASIRABAD State: RAJASTHAN GST: 08ACEPS7606Q1ZU State Code: 8 Pan No: ACEPS7606Q FSSAI No : TAN No : JDHS25350D

Mill Name: AKARKAM Driver No: 9352815616
FSSAI No :
RefBy BADRILAL Season: 23/24
Dispatched From: AKARKAM Lorry No: RJ09GD6839 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	375.00	50	750	3642.00	1365750.00
Sale Rate:	3635.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1365750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	261765088999					IGST:	5.00
EwayBill ValidDate:	22-05-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	5dd0b02519484ae30c47817f90b60684254314b7fdf					Other Expense:	0.00
	6a933561316e3132d99a0					Round Off:	0.50
ACK:	122421428703198					Total Amount:	1,434,038.00
						TCS %:	0.000
						TCS Net Payable:	1434038.00

Bank Details:

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

Fourteen Lac Thirty Four Thousand Thirty Eight 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