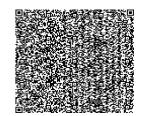


NAVKAR TRADERS

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	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-2636

16/05/2024

Maharashtra

Do No: State Code:

2903 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

16/05/2024

Road

NASIRABAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

BillTo. 9649988666

City: NASIRABAD State:

GST: 08ACEPS7606Q1ZU

State Code:

Pan No: ACEPS7606Q

FSSAI No:

TAN No: JDHS25350D

RAJASTHAN

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHS25350D

9649988666

State:

Pan No:

Driver No:

City: NASIRABAD

GST: 08ACEPS7606Q1ZU

8

Mill Name: FSSAI No:

RefBy **BADRILAL**

AKARKAM

Dispatched From: AKARKAM

Lorry No:

RJ09GD6839

Season:

RAJASTHAN

ACEPS7606Q

23-24 NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,642.00	145,680.00
Sale Rate:	3635.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			145,680.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261765089116			IGS	Т:	5.00	7,284.00
EwayBill ValidD	Date: 22/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 00a5ff82b310521f4d21ed7d368be2			36a4c891	Othe	er Expense:		0.00
	4a63afd33bebed62ffdac		00010001	Rou	nd Off:		0.00
ACK : 122421428706380				Tota	l Amount:		152,964.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		152,964.00

Bank Details:

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

One Lac Fifty Two Thousand Nine Hundred Sixty Four 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory