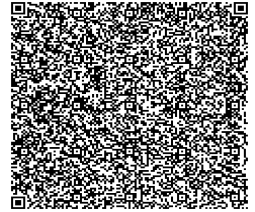




# NAVKAAR TRADERS

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: SB2024-25-7779	Transport Mode: Road
Invoice Date: 26/08/2024 Do No: 8748	Date Of Supply: 26/08/2024
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, SINGHAL PROVISION STORES MAIN BAZAR	Consigned To, SINGHAL PROVISION STORES MAIN BAZAR
BillTo, 7587200237	ShipTo, 7587200237
City: RAIPUR State: CHATTISGAD	City: RAIPUR State: CHATTISGAD
GST: 22ACJPA4416F1ZA	GST: 22ACJPA4416F1ZA
State Code: 22 Pan No: ACJPA4416F	State Code: 22 Pan No: ACJPA4416F
FSSAI No :	FSSAI No :
TAN No : JBPR00764B	TAN No : JBPR00764B

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy BALAJISUGAR

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG04PQ5327

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3590.00	861600.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	861600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211816043701				IGST:	5.00	43080.00	
EwayBill ValidDate: 31-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 68c7e7a2ef92a74e8f560acc050cff95a53d277ee091				Other Expense:		0.00	
29394e2da8c90228c327				Round Off:		0.00	
ACK: 122422803627883				Total Amount:		904,680.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		904680.00	

### Bank Details:

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

Nine Lac Four Thousand Six Hundred Eighty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory