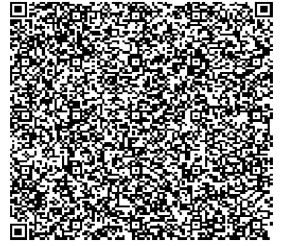




NAVKAAR TRADERS

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: SB2024-25-21409	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23172	Date Of Supply: 25/02/2025
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: BSWARAJ Driver No: 9784514719
FSSAI No :
RefBy SINGHALNASIR Season: 24-25
Dispatched From: BSWARAJ Lorry No: RJ50GA3519 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3822.00	1586130.00
Sale Rate:	3815.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1586130.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261915381325				IGST:	5.00	79306.50	
EwayBill ValidDate: 04/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: fbeea14f09f8cff3cfad3b3095c1b1f159bc6a8bf73d48				Other Expense:		0.00	
9b44749f89de4b9e6f				Round Off:		0.50	
ACK: 122525465666161				Total Amount:		1,665,437.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1665437.00	

Bank Details:

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

Sixteen Lac Sixty Five Thousand Four Hundred Thirty Seven 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory