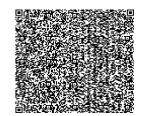


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-19213

Invoice No: Invoice Date:

28/01/2025

Maharashtra

Do No: State Code: 20861

27

Date Of Supply:

28/01/2025

NASIRABAD

Road

RAJASTHAN

State: Buver.

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

BillTo. 9649988666

City: NASIRABAD State:

GST: 08ACEPS7606Q1ZU

State Code:

FSSAI No:

Pan No: ACEPS7606Q

RAJASTHAN

JDHS25350D

TAN No:

Mill Name: FSSAI No:

AMAHADA

RefBy

SINGHALNASIR

Dispatched From: AMAHADA

Place Of Supply:

Transport Mode:

27AABHJ9303C1ZM

Consigned To,

Our GST Number:

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

Driver No:

8278607047

Season:

23-24

Lorry No:

RJ19GH9045

NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3677.00	1066330.00
Sale Rate:	3670.00 + 7.00 Commission	Fre	ight:		0.00		
Grade: M/30	M/30			Taxa	able Amount:		1066330.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271898946864			IGS	T:	5.00	53316.50
EwayBill Validl	Date: 03/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	262e34d0a2c78e43bc9f6fa2de6b19db0260916166a	Othe	er Expense:		0.00		
6a8a3bd0f010379886			700 10 100a	Rou	nd Off:		0.50
ACK:	122525044134720			Tota	I Amount:		1,119,647.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1119647.00

Bank Details:

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

Eleven Lac Ninteen Thousand Six Hundred Fourty Seven 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory