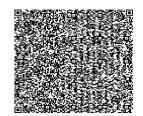


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-14394

Invoice Date:

Invoice No:

06/12/2024

Maharashtra

Do No:

15951 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road 06/12/2024

1192 FIRST FLOOR SUBHASH GANJ

Date Of Supply: Place Of Supply:

SINGHAL ENTERPRISES

NASIRABAD

9649988666

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

BillTo. 9649988666

City: NASIRABAD

GST: 08ACEPS7606Q1ZU

State Code:

Pan No: ACEPS7606Q

State:

FSSAI No: TAN No:

JDHS25350D

RAJASTHAN

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHS25350D

8

Driver No:

City: NASIRABAD

GST: 08ACEPS7606Q1ZU

9351679914

State:

Pan No:

Mill Name: FSSAI No:

RefBy

BADRILAL

Dispatched From: AMAHADA

AMAHADA

Lorry No:

MH18BZ2240

Season:

RAJASTHAN

ACEPS7606Q

23-24 NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3432.00	1407120.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1407120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221870321141			IGS	T:	5.00	70356.00
EwayBill ValidDate: 12-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	51e82c497bf68a35725cd742222a763b6c3e44d172 46e5d0690e522c7b4b2ad8			Othe	er Expense:		0.00
Liiivoloo ivo.				Rou	nd Off:		0.00
ACK:	122424300884912			Tota	I Amount:		1,477,476.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1477476.00

Bank Details:

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

Fourteen Lac Seventy Seven Thousand Four Hundred Seventy Six 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