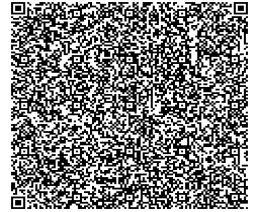




# NAVKAAR TRADERS

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: SB2024-25-6480	Transport Mode: Road
Invoice Date: 03/08/2024 Do No: 7242	Date Of Supply: 03/08/2024
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: AAMBALIKA

Driver No: 9351372205

FSSAI No :

RefBy SINGHALNASIR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GE2764

To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3697.00	1534255.00

Sale Rate: 3690.00 + 7.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1534255.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251804831079

IGST: 5.00 76712.75

EwayBill ValidDate: 09-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 18c4fdbcd2b3b18e1aeb038bed86414518db7954f72  
5af3c925c2ff3e152d798

Other Expense: 0.00

ACK: 122422501363935

Round Off: 0.25

Total Amount: 1,610,968.00

TCS %: 0.000 0.00

TCS Net Payable: 1610968.00

### Bank Details:

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

Sixteen Lac Ten Thousand Nine Hundred Sixty Eight 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