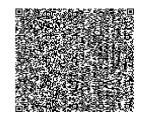


NAVKAR TRADERS

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

12163

27

TAX INVOICE

Reverse Charge:

SB2024-25-10905

Invoice No: Invoice Date:

09/10/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

SINGHAL ENTERPRISES

City: NASIRABAD

GST: 08ACEPS7606Q1ZU

8

Road

09/10/2024 Place Of Supply:

1192 FIRST FLOOR SUBHASH GANJ

NASIRABAD

9649988666

JDHS25350D

State:

Pan No:

9799140774

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

BillTo. 9649988666

City: NASIRABAD

GST: 08ACEPS7606Q1ZU

State Code:

FSSAI No: TAN No:

JGANGMAI

Pan No: ACEPS7606Q

JDHS25350D

State:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy SINGHALNASIR

Dispatched From: JGANGMAI

Lorry No:

RJ27GD9804

Driver No:

Season:

RAJASTHAN

ACEPS7606Q

23-24

NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3747.00	18735.00
Sale Rate: Grade:	3740.00 + 7.00 Commission M/30			Freight: Taxable Amount:			0.00 18735.00
0.000				CGS		0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221840113990 EwayBill ValidDate: 14-10-2024				IGST: 5.00 Rate Diff:/Qntl:			936.75 0.00
Elnvoice No: 909f741e9cdf274c16d36d1d487fa3a26bf33b0edd4c				Othe	er Expense:		0.00
Zimvoloo ito.	6fefecae2d19e114d4b7	04 14407 140420010	JODOCCUU+O	Rou	nd Off:		0.25
ACK:	122423474458442			Tota	I Amount:		19,672.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		19672.00

Bank Details:

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

Ninteen Thousand Six Hundred Seventy Two 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory