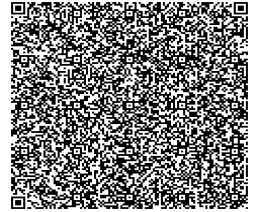




NAVKAAR TRADERS

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: SB2024-25-10906	Transport Mode: Road
Invoice Date: 09/10/2024 Do No: 12164	Date Of Supply: 09/10/2024
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: JGANGMAI Driver No: 9799140774
FSSAI No :
RefBy SINGHALNASIR Season: 23-24
Dispatched From: JGANGMAI Lorry No: RJ27GD9804 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3747.00	1142835.00
Sale Rate: 3740.00 + 7.00 Commission				Freight:			0.00
Grade: M/30				Taxable Amount:			1142835.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211840113814				IGST:		5.00	57141.75
EwayBill ValidDate: 14-10-2024				Rate Diff:/Qntl:			0.00
EInvoice No: 428abdd9376242a22e4586584182ec1fbb4ff940347				Other Expense:			0.00
9cdf86321971e15e5b1e1				Round Off:			0.25
ACK: 122423474450963				Total Amount:			1,199,977.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1199977.00

Bank Details:

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

Eleven Lac Ninty Nine Thousand Nine Hundred Seventy 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