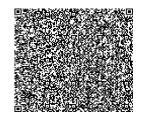


NAVKAR TRADERS

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

19126

27

TAX INVOICE

Reverse Charge:

SB2024-25-17401

Invoice No: Invoice Date:

11/01/2025

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply:

SINGHAL ENTERPRISES

Our GST Number:

Consigned To,

ShipTo,

Road 11/01/2025

Place Of Supply:

1192 FIRST FLOOR SUBHASH GANJ

NASIRABAD

9649988666

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

BillTo. 9649988666

City: NASIRABAD

GST: 08ACEPS7606Q1ZU

State Code:

FSSAI No:

Pan No: ACEPS7606Q

RAJASTHAN

State:

JDHS25350D

FSSAI No:

TAN No:

State Code:

JDHS25350D

Driver No:

City: NASIRABAD

GST: 08ACEPS7606Q1ZU

8

7737575464

State:

Pan No:

Mill Name: A MAULAI FSSAI No:

TAN No:

RefBy **BADRILAL**

Dispatched From: A MAULAI

Lorry No:

RJ21GD1406

Season:

RAJASTHAN

ACEPS7606Q

24-25 NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3537.00	1432485.00
Sale Rate:	e: 3530.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1432485.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281889880376			IGS	T:	5.00	71624.25
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d63e34ce2d99770bf1ed9ac692e9702d850c66106 0141d6111c01f267f257bc			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122524821784356			Tota	I Amount:		1,504,109.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1504109.00

Bank Details:

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

Fifteen Lac Four Thousand One Hundred Nine 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