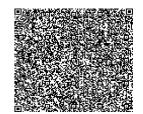


NAVKAR TRADERS

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: Invoice No:

SB2024-25-5952

Invoice Date: 26/07/2024

Maharashtra

Do No: 6676 State Code: 27

Transport Mode:

Road

Date Of Supply:

SINGHAL FOOD PRODUCTS

01 MANGROL ROAD MANIA

GST: 08AVIPG7903R1ZX

8

26/07/2024

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

Consigned To.

City: MANIA

State Code:

FSSAI No:

ShipTo,

Our GST Number:

MANIA

RAJASTHAN

RAJASTHAN

AVIPG7903R

State: Buver.

A J TRADERS

DAAL BAZAR, GWALIOR

BillTo.

City: GWALIOR

GST: 23AEEPJ0085N1ZI

23

Pan No: AEEPJ0085N

State Code: FSSAI No:

TAN No:

State: **MADHYA PRADESH**

TAN No: **BPHALTAN**

Mill Name: FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: BPHALTAN

Lorry No: MP09HH8473

Driver No:

Season:

23-24

MANIA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 600 3540.00 1062000 00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1062000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201800734061 **Eway Bill No:** IGST: 5.00 53100.00 EwayBill ValidDate: 02-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dff767d21b83d183ce0e2fef63cc1f6d81335d597a76 Round Off: 0.00 b02aa4b5fb823ae70b31 ACK: 122422383033504 **Total Amount:** 1,115,100.00 TCS %: 0.000 0.00 1115100.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifteen Thousand One Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory