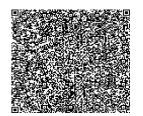


NAVKAR TRADERS

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:

SB2024-25-20348

Invoice Date:

11/02/2025

Maharashtra

Do No: State Code:

22073 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

SINGHAL ENTERPRISES

City: NASIRABAD

GST: 08ACEPS7606Q1ZU

8

Our GST Number:

1192 FIRST FLOOR SUBHASH GANJ

Road

11/02/2025 **NASIRABAD**

9649988666

State:

Pan No:

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:

ShipTo,

JDHS25350D

6376761108 Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

SINGHALNASIR

SAUTADE

Dispatched From: SAUTADE

Lorry No:

RJ06GD7171

Season:

RAJASTHAN

ACEPS7606Q

24-25 NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3817.00	515295.00
Sale Rate:	3810.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			515295.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261907091388			IGS	T:	5.00	25764.75
EwayBill ValidDate: 17/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	9a70e6fcee05b7626bcacf758bf22cb8906ae9c0b5c1 914ea4530ac0120dc1cc			Othe	er Expense:		0.00
Ziiivoico ito.				Rou	nd Off:		0.25
ACK:	122525273505533			Tota	I Amount:		541,060.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		541060.00

Bank Details:

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

Five Lac Fourty One Thousand Sixty 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