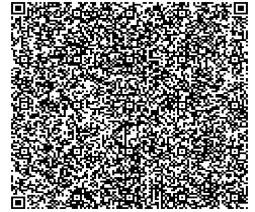




NAVKAAR TRADERS

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: SB2024-25-15098	Transport Mode: Road
Invoice Date: 16/12/2024 Do No: 16719	Date Of Supply: 16/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, SINGHAL ENTERPRISES 1192 FIRST FLOOR SUBHASH GANJ	Consigned To, SINGHAL ENTERPRISES 1192 FIRST FLOOR SUBHASH GANJ
BillTo, 9649988666	ShipTo, 9649988666
City: NASIRABAD State: RAJASTHAN	City: NASIRABAD State: RAJASTHAN
GST: 08ACEPS7606Q1ZU	GST: 08ACEPS7606Q1ZU
State Code: 8 Pan No: ACEPS7606Q	State Code: 8 Pan No: ACEPS7606Q
FSSAI No :	FSSAI No :
TAN No : JDHS25350D	TAN No : JDHS25350D

Mill Name: AMALINAGAR

Driver No: 9664041451

FSSAI No :

RefBy SINGHALNASIR

Season: 23-24

Dispatched From: AMALINAGAR

Lorry No: RJ19GJ5613

To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3427.00	1387935.00

Sale Rate: 3420.00 + 7.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1387935.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 201875466553

IGST: 5.00 69396.75

EwayBill ValidDate: 22-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 9d6a82fc99db60d7f5142451b16b09c35123919d7d5
7fc9eb7d2f5105c22ec84

Other Expense: 0.00

ACK: 122424433174795

Round Off: 0.25

Total Amount: 1,457,332.00

TCS %: 0.000 0.00

TCS Net Payable: 1457332.00

Bank Details:

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

Fourteen Lac Fifty Seven Thousand Three Hundred Thirty Two 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory