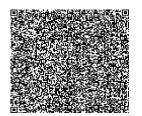


NAVKAR TRADERS

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:

SB2024-25-13022

Invoice Date:

Invoice No:

10/11/2024

Maharashtra

Do No: State Code:

14364

27

Transport Mode: Date Of Supply:

SINGHAL ENTERPRISES

City: NASIRABAD

GST: 08ACEPS7606Q1ZU

8

Our GST Number:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road 10/11/2024

Place Of Supply:

1192 FIRST FLOOR SUBHASH GANJ

NASIRABAD

9649988666

JDHS25350D

State:

Pan No:

9166812412

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

BillTo, 9649988666

City: NASIRABAD State:

GST: 08ACEPS7606Q1ZU

State Code:

Pan No: ACEPS7606Q

RAJASTHAN

JDHS25350D

Mill Name: FSSAI No:

FSSAI No:

TAN No:

RefBy

SINGHALNASIR

Dispatched From: AMAHADA

AMAHADA

Lorry No:

RJ19GJ2412

Driver No:

Season:

RAJASTHAN

ACEPS7606Q

NASIRABAD

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3607.00	1496905.00
Sale Rate:	3600.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		1496905.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251856328615			IGS	T:	5.00	74845.25
EwayBill ValidDate: 16-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	acec5d0dae4cfb1d261b66babb26b34c8d7b2fc6ab2 ba001913c3df54c86d9e5			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423923113579			Tota	I Amount:		1,571,750.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1571750.00

Bank Details:

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

Fifteen Lac Seventy One Thousand Seven Hundred Fifty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory