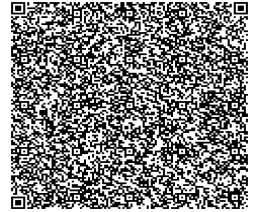




NAVKAAR TRADERS

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: SB2024-25-20347	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22077	Date Of Supply: 11/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIRABAD RAJASTHAN
Buyer, SINGHAL ENTERPRISES 1192 FIRST FLOOR SUBHASH GANJ BillTo, 9649988666 City: NASIRABAD State: RAJASTHAN GST: 08ACEPS7606Q1ZU State Code: 8 Pan No: ACEPS7606Q FSSAI No : TAN No : JDHS25350D	Consigned To, SINGHAL ENTERPRISES 1192 FIRST FLOOR SUBHASH GANJ ShipTo, 9649988666 City: NASIRABAD State: RAJASTHAN GST: 08ACEPS7606Q1ZU State Code: 8 Pan No: ACEPS7606Q FSSAI No : TAN No : JDHS25350D

Mill Name: SAUTADE Driver No: 6376761108
FSSAI No :
RefBy SINGHALNASIR Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ06GD7171 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3817.00	820655.00
Sale Rate:	3810.00 + 7.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	820655.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271907090151			IGST:	5.00	41032.75	
EwayBill ValidDate:	17/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	ec380d5797bdbe7312bfcfb887dcf7470eb6ef4d96d0			Other Expense:	0.00		
	973a21839a56c67164e6			Round Off:	0.25		
ACK:	122525273480429			Total Amount:	861,688.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	861688.00		

Bank Details:

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

Eight Lac Sixty One Thousand Six Hundred Eighty Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory