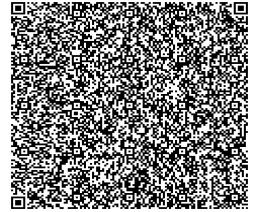




NAVKAAR TRADERS

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: SB2024-25-4482	Transport Mode: Road
Invoice Date: 25/06/2024 Do No: 5057	Date Of Supply: 25/06/2024
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: ASHRIPUR Driver No: 9509586629
FSSAI No :
RefBy BADRILAL Season: 23-24
Dispatched From: ASHRIPUR Lorry No: RJ09GE2059 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3617.00	1284035.00
Sale Rate:	3610.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						0.00
Eway Bill No:	261784539027						0.00
EwayBill ValidDate:	01-07-2024						0.00
ElInvoice No:	1fa93cffc27e8f6378877187f1f5ff0bbe25b66f94be03						0.00
ACK:	98fc5d76159fc81039						0.25
	122421943437196						1,348,237.00
							0.00
							1348237.00

Bank Details:

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

Thirteen Lac Fourty Eight Thousand Two Hundred Thirty Seven 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory