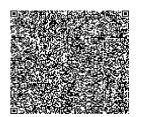


## **NAVKAR TRADERS**

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

10943

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-9931

28/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

27AABHJ9303C1ZM

Date Of Supply: 28/09/2024

SINGHAL ENTERPRISES

City: NASIRABAD

GST: 08ACEPS7606Q1ZU

8

**NASIRABAD** 

1192 FIRST FLOOR SUBHASH GANJ

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

SINGHAL ENTERPRISES

1192 FIRST FLOOR SUBHASH GANJ

BillTo, 9649988666

City: NASIRABAD State:

GST: 08ACEPS7606Q1ZU

State Code:

FSSAI No: TAN No:

JDHS25350D

Pan No: ACEPS7606Q

**RAJASTHAN** 

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHS25350D

9649988666

State:

Pan No:

7354148407

Mill Name: FSSAI No:

RefBy **BADRILAL** 

Dispatched From: JGANGMAI

**JGANGMAI** 

Lorry No:

RJ09GC5751

Driver No:

Season:

**RAJASTHAN** 

ACEPS7606Q

23-24 NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3687.00	1106100.00
Sale Rate:	3680.00 + 7.00 Commission		Freight:			0.00	
Grade:	M/30	Tax	1106100.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241834142005			IGS	T:	5.00	55305.00
EwayBill Valid	Date: 03-10-2024			Rate	Diff:/Qntl:		0.00
	539d783a5a08169f321d21431cef1f2d7bc8030700e	8030700e	Othe	er Expense:		0.00	
	1659f98588adb1fa1a0bd		00001000	Rou	nd Off:		0.00
ACK: 12	122423293173618			Tota	I Amount:		1,161,405.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1161405.00

**Bank Details:** 

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

Eleven Lac Sixty One Thousand Four Hundred Five 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**