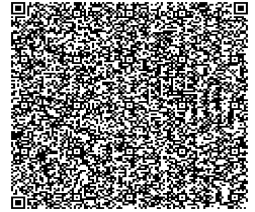




NAVKAAR TRADERS

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: SB2024-25-11196	Transport Mode: Road
Invoice Date: 14/10/2024 Do No: 12401	Date Of Supply: 14/10/2024
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: BSAKHARWADI Driver No: 8278607047
FSSAI No :
RefBy SINGHALNASIR Season: 23-24
Dispatched From: BSAKHARWADI Lorry No: RJ19GH9045 To: NASIRABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3572.00	1464520.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1464520.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241842264078				IGST:	5.00		73226.00
EwayBill ValidDate: 20-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 67606c5125cce8a4dc413b4bfe6d7f192ecef58217c4				Other Expense:			0.00
77a98ba8d72b5709c1fe				Round Off:			0.00
ACK: 122423530829315				Total Amount:			1,537,746.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1537746.00

Bank Details:

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

Fifteen Lac Thirty Seven Thousand Seven Hundred Fourty Six 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