



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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-16634	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18293	Place Of Supply:	GURUGRAM
State:	MAHARASHTRA	State:	HARYANA
State Code:	27		
Buyer, SHIV TRADERS MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD, Haryana, 122002		Consigned To, SHIV TRADERS MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD, HARYANA 122004	
Bill To:	9414048647	Ship To,	9414048647
City:	GURUGRAM	City:	GURUGRAM
State:	Haryana	State:	HARYANA
Gst NO:	06ACWPK7805M1ZV	Gst NO:	06ACWPK7805M1ZV
State Code:	6	State Code:	6
PAN No:	ACWPK7805M	PAN No:	ACWPK7805M
FSSAI No:		FSSAI No:	
TAN No:	JPRR05590E	TAN No:	JPRR05590E

Mill Name:AJAIHIND

Driver No:9602444817

FSSAI No:

Ref By: SHIVTRADERS

Season:23-24

Dispatched From:AJAIHIND

Lorry No:RJ19GG9181

To:GURUGRAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3340.00	1369400

Sale	3335.00 + 5.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1369400
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway	271885819412	SGST:	0.00	0.00
Bill No:		IGST:	5.00	68470.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	12/01/2025	Other Expense:		0.00
e:		Round Off:		0.00
elInvoice	7d7221b61ce44e07423606fcb809429721b83418ac202f2707748	Total Amount:		1437870.00
No:	a8ed952ef35	TCS:	0.000	0.00
Ack:	122524707081195	TCS Net Payable:		1437870.00

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

Fourteen Lakh Thirty Seven Thousand Eight Hundred and Seventy Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory