



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18950	Transport Mode:	Road
Invoice Date:	24/01/2025	Date Of Supply:	24/01/2025
DO No:	20605	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: NKRISHINATH

Driver No: 8949081641

FSSAI No:

Ref By: SHIVTRADERS

Season: 24-25

Dispatched From: NKRISHINATH

Lorry No: RJ09GD9735

To: GURUGRAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3595.00	1473950.00

Sale	Freight:	0.00	0.00
Rate: 3590.00 + 5.00 Commission	Taxable Amount:		1473950.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 231896813670	IGST:	5.00	73697.50
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 31/01/2025	Other Expense:		0.00
e:	Round Off:		0.50
eInvoice 4439bbeb12ba955ad0504ca8049732c4233907d6b8dcc44bcf00	Total Amount:		1547648.00
No: 93f3c5f3af07	TCS:	0.000	0.00
Ack: 122524989407038	TCS Net Payable:		1547648.00

Bank Details: Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Fifteen Lakh Forty Seven Thousand Six Hundred and Forty Eight 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory