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,		Consigned To,	
SHIV TRADERS		SHIV TRADERS	
MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD, Haryana, 122002		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
FSSAI No:
Ref By: SHIVTRADERS
Dispatched From:AJAIHIND
Season:23-24
Lorry No:RJ19GG9181
Driver No:9602444817
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 Rate:	**3335.00 + 5.00 Commission**
Grade:	**ORD S/30 (S2)**
Eway Bill No:	**271885819412**
EwayBill ValidDate:	**12/01/2025**
eInvoice No:	**7d7221b61ce44e07423606fcb809429721b83418ac202f2707748a8ed952ef35**
Ack:	**122524707081195**

Freight:	0.00	**0.00**
Taxable Amount:		**1369400**
CGST:	0.00	**0.00**
SGST:	0.00	**0.00**
IGST:	5.00	**68470.00**
Rate Diff:/Qntl:		**0.00**
Other Expense:		**0.00**
Round Off:		**0.00**
Total Amount:		**1437870.00**
TCS:	0.000	**0.00**
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