

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12887 Transport Mode: Road

Invoice Date: 27/10/2023 Do No: 14625 Date Of Supply: 27/10/2023

State: Maharashtra State Code: 27 Place Of Supply: GURUGRAM HARYANA

Buyer, Consigned To,
SHIV TRADERS SHIV TRADERS

MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD MGF METROPOLIS MALL UG-006 UG FLOOR MG ROAD

BillTo, 9414048647 ShipTo, 9414048647

City: GURUGRAM State: HARYANA City: GURUGRAM State: HARYANA

GST: 06ACWPK7805M1ZV GST: 06ACWPK7805M1ZV

State Code: 6 Pan No: ACWPK7805M State Code: 6 Pan No: ACWPK7805M

FSSAI No:

TAN No:

TAN No:

Mill Name: N AAYAN Driver No:

FSSAI No:

RefBy SHIVTRADERS Season: 22-23

Dispatched From: N AAYAN Lorry No: RJ21GC9199 To: GURUGRAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,707.00	166,815.00
Sale Rate:	3700.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			166,815.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231668134316			IGS	T:	5.00	8,340.75
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	89a36ac5a44af1e95188651a442f909f697dfbeaac8d			Othe	er Expense:		0.00
	8f45cf48759adfed1e24			Rou	nd Off:		0.25
ACK:	122318751825539			Tota	I Amount:		175,156.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	175,156.00

Bank Details:

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

One Lac Seventy Five Thousand One Hundred Fifty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory