

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 Our GST Number: NO Reverse Charge:

27AABHJ9303C1ZM Transport Mode: SB20232024-13981 Road Invoice No:

Invoice Date: 17/11/2023 Do No: 15822 Date Of Supply: 17/11/2023 Place Of Supply:

State: Maharashtra **GURUGRAM HARYANA** State Code: 27

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

FSSAI No: FSSAI No: TAN No: TAN No:

APANDHARPUR Driver No: 9928734762 Mill Name:

FSSAI No:

RefBy **SHIVTRADERS** Season: 23-24

Dispatched From: APANDHARPUR Lorry No: **GURUGRAM** RJ14GN8054 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,660.00	1,537,200.00
Sale Rate:	3655.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,537,200.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221677078143			IGS	T:	5.00	76,860.00
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4d047e0f49cc8c5583dca18b81cf38deb3300e83e59			Othe	er Expense:		0.00
	cfe957c797621b384e7fb 122319008138668)		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,614,060.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,614,060.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Sixteen Lac Fourteen Thousand Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory