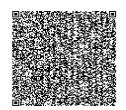


NAVKAR TRADERS

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 SB20232024-17703 Transport Mode: Invoice No: Road Invoice Date: 25/01/2024 Do No: 19911 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: **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: 6 Pan No: ACWPK7805M State Code: 6 Pan No: ACWPK7805M

FSSAI No:

TAN No:

TAN No:

Mill Name: AKANCHESWR Driver No:

FSSAI No:

RefBy SHIVTRADERS Season: 23/24

Dispatched From: AKANCHESWR Lorry No: RJ19GH5849 To: GURUGRAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,445.00	1,412,450.00
Sale Rate:	3440.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,412,450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231709809357			IGS	T:	5.00	70,622.50
EwayBill ValidDate: 02/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6af77ba6a5ce33d67937	81092956106aee	b1d9a320	Oth	er Expense:		0.00
	0b6a22e79b9f1d5ebca8	6f		Rou	nd Off:		0.50
ACK:	122419901685150			Tota	I Amount:		1,483,073.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,483,073.00

Bank Details:

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

Fourteen Lac Eighty Three Thousand Seventy Three 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