

## **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

15821

27



**TAX INVOICE** 

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

City: **GURUGRAM** 

Driver No:

GST: 06ACWPK7805M1ZV

27AABHJ9303C1ZM

Road

17/11/2023

**GURUGRAM** 

9414048647

State: HARYANA

Pan No:

9929137000

Reverse Charge: NO Invoice No: SB20232024-14023

Invoice Date: 17/11/2023 Do No:

State: Maharashtra State Code:

State. Manarashtra State Code.

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** 

City: GURUGRAM State: HARYANA

GST: 06ACWPK7805M1ZV

State Code: 6 Pan No: ACWPK7805M

FSSAI No : TAN No :

Mill Name: APANDHARPUR

FSSAI No:

RefBy SHIVTRADERS

Dispatched From: APANDHARPUR

II) (TD A D E D O

Lorry No: RJ57GA0329

Season:

To: GURUGRAM

23-24

ACWPK7805M

**HARYANA** 

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			Fre	ight:		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:	: 211677350668			IGS	Т:	5.00	76,860.00
EwayBill ValidDate: 25/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	d11e2cb440638271925c40eac48b134fca03dc35732			Othe	er Expense:		0.00
	cc205eed2dac516d4c180 122319015401252	00000702	Rou	nd Off:		0.00	
ACK:				Tota	l Amount:		1,614,060.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,614,060.00

**Bank Details:** 

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

Sixteen Lac Fourteen Thousand Sixty 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**