

Reverse Charge:

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



27AABHJ9303C1ZM

TAX INVOICE

Our GST Number:

SB20232024-12500 Transport Mode: Road Invoice No: Invoice Date: 23/10/2023 Do No: 14263 Date Of Supply: 23/10/2023

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

Buyer,

NO

SHIV TRADERS SHIV TRADERS

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

Consigned To,

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:

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy **SHIVTRADERS** Season: 22-23

Dispatched From: BSOMESWAR Lorry No: **GURUGRAM** RJ14GN7869 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,657.00	1,499,370.00
Sale Rate:	3650.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,499,370.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221666044113			IGS	T:	5.00	74,968.50
EwayBill ValidDate: 31/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb3ce32302fc9b192ccfd056121b512233630cbcb5d			Othe	er Expense:		0.00
	1e29b0c8c632cfbd4ab0	C		Rou	nd Off:		0.50
ACK:	122318696005582			Tota	I Amount:		1,574,339.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,574,339.00

Bank Details:

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

Fifteen Lac Seventy Four Thousand Three Hundred Thirty Nine 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