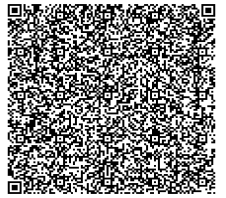




NAVKAAR TRADERS

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: SB20232024-14656	Transport Mode: Road
Invoice Date: 29/11/2023 Do No: 16596	Date Of Supply: 29/11/2023
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SHIV TRADERS 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 :	Consigned To, SHRI GITA INDUSTRIES VICOO BASSI INDUSTRIAL AREAAGRA ROAD ShipTo, 09352179402 City: JAIPUR State: RAJASTHAN GST: 08ABXPD5044M1Z4 State Code: 8 Pan No: ABXPD5044M FSSAI No : TAN No :

Mill Name: NSILLOD	Driver No: 9424037230
FSSAI No :	
RefBy SHIVTRADERS	Season: 23/24
Dispatched From: NSILLOD	Lorry No: RJ09GE1642 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,552.40	1,243,340.00
Sale Rate:	3552.40 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No: 231682776008							
EwayBill ValidDate: 05/12/2023							
ElInvoice No: 951c9d65c3862706804bc382d6f1f4ecfdab0506540							
ecbeb9e6bdad80b3ea798							
ACK: 122319153396463							
Freight:							0.00
Taxable Amount:							1,243,340.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	62,167.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,305,507.00
TCS %:						0.000	0.00
TCS Net Payable:							1,305,507.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Five Thousand Five Hundred Seven 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory